

BNSF RAILWAY COMPANY	ISSUED: FEB 05, 2013	
G. L. JOHNSON	EFFECTIVE: FEB 07, 2013	
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Fort Worth, TX 76161-0051		REVISION: 425
BNSF-4022-M		ITEM: 0000000000

| PRICE LIST REVISION TRANSMITTAL NOTICE |

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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 *3
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
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

| M425 -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 FURGUSON	AZTECA MILLING LP
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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| 2. APPLIES TO SHIPMENTS OF THE FOLLOWING COMMODITIES MOVING UNDER THE PROVISIONS OF BNSF SHUTTLE COTS AS DEFINED IN BNSF 4091 SERIES: |

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

| 3. THIS PROVISION IS CANCELLED. |

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

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

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

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

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

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

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

| SHUTTLE RELOAD INCENTIVE |

| CUSTOMER WILL HAVE A TOTAL OF 38 HOURS TO UNLOAD AND RELOAD THE SHUTTLE
| FROM THE OFFICIAL SPOT TIME OF THE INBOUND LOAD AND WILL BE ELIGIBLE
| FOR A RELOAD INCENTIVE (IN ADDITION TO THE \$100 DEP AND \$100 OEP).

| FOR CUSTOMERS LOCATED AT STATIONS NOT DIRECTLY LOCATED ON BNSF AND
| IDENTIFIED AS "TYPE B" IN ITEM 13500 OF THIS TARIFF, QUALIFICATIONS FOR
| RELOAD INCENTIVE WILL BE MEASURED BY ADDING 23 HOURS TO THE CYCLE TIME
| SPECIFIED IN THE CONTRACTUAL CYCLE TIME AGREEMENT WITH THE SERVING
| RAILROAD.

| THE SHUTTLE RELOAD INCENTIVE WILL BE \$200 PER CAR EXCEPT AS OTHERWISE
| PROVIDED BELOW.

| THROUGH FEBRUARY 28, 2013, THE SHUTTLE RELOAD INCENTIVE WILL BE \$400 PER
| CAR WHEN THE OUTBOUND TRAIN IS RELOADED WITH WHEAT (STCC 01137).

| * EXCLUDES THE STATE OF WASHINGTON.

| THE SHUTTLE PARTICIPANT MUST ADHERE TO BNSF 4022-SERIES, ITEM 13600
| REGARDING PRE-ADVICE NOTIFICATION TO BNSF GRAIN TEAM OF SUBSEQUENT ORIGINS
| AND DESTINATIONS FOR SHUTTLE EQUIPMENT.

| CUSTOMER MUST ALSO MEET ALL TERMS OF ITEMS 13500 AND 13501 FOR OEP AND DEP
| ALLOWANCES.

| CUSTOMER MUST ALSO ADVISE BNSF GRAIN DESK OF INTENT TO RELOAD AND GET
| PERMISSION FOR RELOAD FROM BNSF GRAIN DESK PRIOR TO THE SPOTTING OF THE
| INBOUND SHUTTLE LOAD.

| CUSTOMER MUST ALSO ADVISE BNSF GRAIN DESK OF THE SUBSEQUENT OUTBOUND LOAD
| DESTINATION PRIOR TO THE SPOTTING OF THE INBOUND SHUTTLE LOAD.

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TABLE OF CONTENTS	25000	1	0+	FEB-07-13	
MALT - BETWEEN MN AND MN-WI	25010	2	6	CANCELLED	
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	38+	FEB-07-13	
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25161	2	1	CANCELLED	
MALT - MULTIPLE ORIGINS TO MULTIPLE DESTINA	25165	3	13+	FEB-07-13	
MALT - MN, MT to AL Interline rates	25901	2	1	CANCELLED	

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| FROM BNSF STATIONS IN:

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

| NORTH DAKOTA, WASHINGTON

|

| TO BNSF STATIONS IN:

| BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, KANSAS, KENTUCKY,

| MINNESOTA, MISSOURI, TEXAS, WASHINGTON, WISCONSIN

|

| 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
2083110	MALT

|

| EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

| COL 2: - Price applies in shipper controlled covered hoppers, with mechanical designation code LO. Price applies if minimum tender is 1 car and maximum not greater than 110 cars. Price applies if cubic capacity is greater than or equal to 5000 cubic feet and less than or equal to 6500 cubic feet. Mileage payments do not apply.

|

| 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

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| - Price applies when final destination is Semo Port, MO.

| RATE REFERENCE NOTE: 9701

| - Switching charges at destination will be absorbed.

| RATE REFERENCE NOTE: 0116

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

| portion of the shipment prior to specified origin. Separate

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

| provisions of Railway Accounting Rule 11. 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	

DENVER	CO	GOLDEN	CO	572	629	.	0015		0001	
GOLDEN	CO	IRWINDALE	CA	4093	4502	.	0015		0001	
GOLDEN	CO	DENVER	CO	572	629	.	0015		0001	
GOLDEN	CO	CHICAGO	IL	3338	3672	.	0015		0001	
GOLDEN	CO	KANSAS CITY	MO	2907	3197	.	0015		0001	
GOLDEN	CO	EAGLE PASS	TX	3370	3707	.	0015		0001	
GOLDEN	CO	FT WORTH	TX	3185	3503	.	9701		0001	
CHICAGO	IL	FT WORTH	TX	3211	3532	.	0116	A	0001	
WINNIPEG	MB	CHICAGO	IL	3509	3860	.	0015		0001	
WINNIPEG	MB	EL PASO	TX	4851	5336	.	0015		0001	
WINONA	MN	COMMERCE CITY	CO	3618	3980	.	0015		0001	
WINONA	MN	ST LOUIS	MO	1491	1641	.	9701		0001	
WINONA	MN	MEMPHIS	TN	2628	2890	.	0015		0001	
WINONA	MN	HOUSTON	TX	3442	3786	.	9701		0001	
GREAT FALLS	MT	NEW WESTMINSTER	BC	2700	2970	.	0015		0001	
GREAT FALLS	MT	VANCOUVER	BC	2703	2973	.	0015		0001	
GREAT FALLS	MT	STOCKTON	CA	4062	4469	.	0015		0001	
GREAT FALLS	MT	WARM SPRINGS	CA	4617	5078	.	0015		0001	
GREAT FALLS	MT	COMMERCE CITY	CO	3609	3970	.	0015		0001	
GREAT FALLS	MT	CHICAGO	IL	4196	4616	.	0015		0001	
GREAT FALLS	MT	ABILENE	KS	3320	3652	.	0015		0001	
GREAT FALLS	MT	PADUCAH	KY	3582	3941	.	0015		0001	
GREAT FALLS	MT	MINNEAPOLIS	MN	3319	3651	.	0015		0001	
GREAT FALLS	MT	CAPE GIRARDEAU	MO	3857	4243	.	9700		0001	
GREAT FALLS	MT	KANSAS CITY	MO	3507	3857	.	0015		0001	
GREAT FALLS	MT	ST LOUIS	MO	3817	4199	.	9701		0001	
GREAT FALLS	MT	SHELBY	MT	1365	1500	.	0015		0001	
GREAT FALLS	MT	EAGLE PASS	TX	4567	5024	.	0015		0001	
GREAT FALLS	MT	EL PASO	TX	4014	4415	.	0015		0001	
GREAT FALLS	MT	HOUSTON	TX	5314	5845	.	9701		0001	
GREAT FALLS	MT	TACOMA	WA	2846	3130	.	0015		0001	
SPIRITWOOD	ND	PHOENIX	AZ	4458	4903	.	0015		0001	
SPIRITWOOD	ND	VANCOUVER	BC	3657	4022	.	0015		0001	
SPIRITWOOD	ND	IRWINDALE	CA	4658	5123	.	0015		0001	
SPIRITWOOD	ND	SAN BERNARDINO	CA	4658	5123	.	0015		0001	
SPIRITWOOD	ND	SAN DIEGO	CA	5565	6122	.	0015		0001	
SPIRITWOOD	ND	STOCKTON	CA	4310	4740	.	0015		0001	
SPIRITWOOD	ND	BIG LIFT	CO	3616	3978	.	0015		0001	
SPIRITWOOD	ND	DENVER	CO	3611	3972	.	0015		0001	
SPIRITWOOD	ND	FT COLLINS	CO	3913	4304	.	9701		0001	
SPIRITWOOD	ND	CHICAGO	IL	2933	3227	.	0015		0001	
SPIRITWOOD	ND	EAST ST LOUIS	IL	3419	3760	.	0015		0001	
SPIRITWOOD	ND	ABILENE	KS	3000	3300	.	0015		0001	
SPIRITWOOD	ND	MINNEAPOLIS	MN	1590	1749	.	0015		0001	

M425 -000004	MORE =>
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		RATES - DOLLARS PER CAR
FROM STATIONS	TO STATIONS	

		COL 1 COL 2 COL 3 NOTES C ROUTE

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| M425 -000005 | MORE => |
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NOTES

Added rates

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| FROM SELECTED BNSF STATIONS IN: |

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

| NORTH DAKOTA, TENNESSEE, WASHINGTON |

| |

| TO SELECTED STATIONS IN: |

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

| TENNESSEE, TEXAS, WISCONSIN |

| |

| | 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. |

| RATE REFERENCE NOTE: 0116 |

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

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

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

| | provisions of Railway Accounting Rule 11. Switching charges at |

| | destination will be absorbed. |

| M425 -000007 | MORE => |

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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	.	9700		0001
CHICAGO	IL	EAST ST LOUIS	IL	2583	2842	.	9700		0001
CHICAGO	IL	FT WORTH	TX	3560	3916	.	0116	A	0001
WINNIPEG	MB	CHICAGO	IL	4189	4608	.	0015		0001
WINNIPEG	MB	LA CROSSE	WI	3471	3818	.	0015		0001
MOORHEAD	MN	FT COLLINS	CO	4155	4570	.	0015		0001
MOORHEAD	MN	CHICAGO	IL	3726	4098	.	0015		0001
MOORHEAD	MN	EAST ST LOUIS	IL	3771	4148	.	9700		0001
MOORHEAD	MN	ST LOUIS	MO	3284	3612	.	9700		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	EAST ST LOUIS	IL	2629	2891	.	9700		0001
WINONA	MN	ST LOUIS	MO	2141	2355	.	9700		0001
WINONA	MN	OMAHA	NE	2728	3001	.	0015		0001
WINONA	MN	MEMPHIS	TN	2893	3182	.	0015		0001
WINONA	MN	HOUSTON	TX	4030	4433	.	9700		0001
GREAT FALLS	MT	BUSCH	CO	3845	4229	.	0015		0001
GREAT FALLS	MT	FT COLLINS	CO	3847	4231	.	0015		0001
GREAT FALLS	MT	CHICAGO	IL	4903	5393	.	0015		0001
GREAT FALLS	MT	EAST ST LOUIS	IL	4930	5423	.	9700		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		0001
GREAT FALLS	MT	SHELBY	MT	1331	1466	.	9700		0001
GREAT FALLS	MT	HOUSTON	TX	6203	6823	.	9700		0001
SPIRITWOOD	ND	PHOENIX	AZ	5123	5635	.	0015		0001
SPIRITWOOD	ND	VANCOUVER	BC	4133	4546	.	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	EAST ST LOUIS	IL	3985	4384	.	9700		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

M425 -000008	MORE =>
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| M425 -000009 | MORE => |
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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-March thru May, 13 single/26 CA	44106	9	4+	MAR-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-March thru May, 13 DET CA	44306	5	6+	MAR-01-13
WHEAT - COMBO-March thru May, 13 DET CA & A	44358	4	4+	MAR-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	17	JAN-05-13
WHEAT - WA to CA	44621	3	2	JAN-05-13
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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Fort Worth, TX 76161-0051	(X)	REVISION: 6
BNSF-4022-M		ITEM: 44306

| From Select Stations in:
| COLORADO, KANSAS, NEBRASKA, NEW MEXICO, 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

OTHER RULES

RATE REFERENCE NOTE: 0561

- Coloadng between the following BNSF stations will be allowed:

For BNSF FSAC stations 20891 (Brush, CO) and 20853 (Otis, CO). The co-load train must contain a minimum of 110 cars and must be tendered on one day on multiple bills of lading to one consignee at one location at one destination. Each Bill of Lading must cross reference the other and state that they are part of a coload per BNSF 4022 Series, Item 44300. The entire 110 car unit train must be loaded and billed in 24 hours from constructive placement at both origins. When ordering cars, customer must advise BNSF of intent to ship under this program (CO-LOAD).

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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	-367	-400	.	.	.			0001
PHOENIX	AZ	-367	-400	.	.	.			0001
**CALIFORNIA	*								
BLYTHE	CA	0	0	.	.	.			0001
COLTON	CA	0	0	.	.	.			0001
FRESNO	CA	0	0	.	.	.			0001
LOS ANGELES	CA	0	0	.	.	.			0001
OAKLAND	CA	0	0	.	.	.			0001
PRIMA VISTA	CA	0	0	.	.	.			0001
STOCKTON	CA	0	0	.	.	.			0001
VERDEMONT	CA	0	0	.	.	.			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	*								
BRUSH	CO	4446	4846	.	.	.		0561	0001
COMMERCE CITY	CO	4193	4570	.	.	.			0001
FT COLLINS	CO	4310	.	.	.	.			0001
OTIS	CO	4457	4858	.	.	.		0561	0001
YUMA	CO	4279	4664	.	.	.			0001
**KANSAS	*								
ABILENE	KS	4646	5064	.	.	.			0001
CONCORDIA	KS	4663	5083	.	.	.			0001
COOLIDGE	KS	3977	4335	.	.	.			0001
DODGE CITY	KS	3977	4335	.	.	.			0001
ENSIGN	KS	3977	4335	.	.	.			0001
GARDEN CITY	KS	3977	4335	.	.	.			0001
HUGOTON	KS	3977	4335	.	.	.			0001
HUTCHINSON	KS	4511	4917	.	.	.			0001
SALINA	KS	4653	5072	.	.	.			0001
WELLINGTON	KS	4527	4934	.	.	.			0001
WICHITA	KS	4528	4936	.	.	.			0001
WRIGHT	KS	4029	4392	.	.	.			0001
**NEBRASKA	*								
BEATRICE	NE	5019	5471	.	.	.			0001
DORCHESTER	NE	4830	5265	.	.	.			0001
EDISON	NE	4660	5079	.	.	.			0001
GURLEY	NE	4246	4628	.	.	.			0001
HEMINGFORD	NE	4471	4873	.	.	.			0001
HUNTSMAN	NE	4243	4625	.	.	.			0001
LINCOLN	NE	4889	5329	.	.	.			0001
MOTALA	NE	4700	5123	.	.	.			0001
ROSELAND	NE	4708	5132	.	.	.			0001
SUPERIOR	NE	4975	5423	.	.	.			0001
VENANGO	NE	4380	4774	.	.	.			0001
WEST ALLIANCE	NE	4471	4873	.	.	.			0001
**NEW MEXICO	*								
CLOVIS	NM	3638	3965	.	.	.			0001
**OKLAHOMA	*								
ENID	OK	4214	4593	.	.	.			0001
SHATTUCK	OK	3838	4183	.	.	.			0001
**TEXAS	*								
AMARILLO	TX	3670	4000	.	.	.			0001
ETTER	TX	3749	4086	.	.	.			0001
FT WORTH	TX	3820	4164	.	.	.			0001
LARIAT	TX	3644	3972	.	.	.			0001
PLAINVIEW	TX	3682	4013	.	.	.			0001
SAGINAW	TX	3820	4164	.	.	.			0001

ORIGIN RATES	
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SUNRAY	TX	3752	4090	.		.		.				0001	
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| M425 -000021 | MORE => |
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NOTES

Extended item

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| From Select Stations in:
| COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, 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.
- 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 47 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions). Rate applies only if notification provided per item 12161.
- COL 4: - Price applies in covered hoppers, with mechanical designation

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| code LO. Price applies if minimum tender per shipment is 24
| cars and maximum not greater than 47 cars. Price applies on
| all equipment registered in the Uniform Machine Language
| Equipment Register (UMLER) to load to a gross weight of 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: 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: 0201
| - Switching charges at origin 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.

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

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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	*								
AKRON	CO	5335	5815	5285	5761	.		0100	0001
AMHERST	CO	5428	5917	5378	5862	.		0100	0001
BARTLETT	CO	5053	.	5003	.	.		0100	0001
BRUSH	CO	5296	5773	5246	5718	.		0100	0001
COMMERCE CITY	CO	5243	5715	5193	5660	.		0100	0001
DENVER	CO	5241	5713	5191	5658	.		0201	0001
FLEMING	CO	5415	5902	5365	5848	.		0100	0001
GRANADA	CO	4948	5393	4898	5339	.		0100	0001
HAXTUN	CO	5419	5907	5369	5852	.		0100	0001
HOLLY	CO	4952	5398	4902	5343	.		0100	0001
HOLYOKE	CO	5424	5912	5374	5858	.		0100	0001
HYDE	CO	5370	5853	5320	5799	.		0100	0001
LAMAR	CO	4943	5388	4893	5333	.		0100	0001
NA JCT	CO	4938	5382	4888	5328	.		0100	0001
OTIS	CO	5357	5839	5307	5785	.		0100	0001
PAOLI	CO	5422	5910	5372	5855	.		0100	0001
ROGGEN	CO	5284	5760	5234	5705	.		0100	0001
SPRINGFIELD	CO	4870	5308	4820	5254	.		0100	0001
VILAS	CO	5047	.	4997	.	.		0100	0001
WALSH	CO	5050	.	5000	.	.		0100	0001
WRAY	CO	5423	5911	5373	5857	.		0100	0001
YUMA	CO	5329	5809	5279	5754	.		0100	0001
**IOWA	*								
COUNCIL BLUFFS	IA	5955	6491	5905	6436	.		0100	0001
SIOUX CITY	IA	6130	6682	6080	6627	.		0100	0001
**KANSAS	*								
ABILENE	KS	5696	6209	5646	6154	.		0100	0001
ALAMOTA	KS	5743	.	5693	.	.		0100	0001
ALBERT	KS	5655	.	5605	.	.		0100	0001
ALDEN	KS	5609	.	5559	.	.		0100	0001
ALEXANDER	KS	5697	.	5647	.	.		0100	0001
ALMENA	KS	5809	.	5759	.	.		0100	0001
AMY	KS	5782	.	5732	.	.		0100	0001
ATCHISON	KS	6043	.	5993	.	.		0100	0001
ATWOOD	KS	5829	.	5779	.	.		0100	0001
BAZINE	KS	5700	.	5650	.	.		0100	0001
BEARDSLEY	KS	5833	.	5783	.	.		0100	0001
BEELER	KS	5742	.	5692	.	.		0100	0001
BELLEFONT	KS	5151	5615	5101	5560	.		0100	0001
BIGBOW	KS	5063	.	5013	.	.		0100	0001
BIRD CITY	KS	5838	.	5788	.	.		0100	0001
BURDETT	KS	5698	.	5648	.	.		0100	0001
CHARLESTON	KS	5077	5534	5027	5479	.		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
COATS	KS	5590	.	5540	.	.		0100	0001
CONCORDIA	KS	5713	6227	5663	6173	.		0100	0001
COOLIDGE	KS	5050	5504	5000	5450	.		0100	0001
CORINTH	KS	6239	.	6189	.	.		0100	0001
COURTLAND	KS	5894	6424	5844	6370	.		0100	0001
CUNNINGHAM	KS	5550	.	5500	.	.		0100	0001
DARTMOUTH	KS	5648	.	5598	.	.		0100	0001
DEERFIELD	KS	5036	5489	4986	5435	.		0100	0001
DENMARK	KS	6098	.	6048	.	.		0100	0001
DIGHTON	KS	5779	.	5729	.	.		0100	0001
DILLWYN	KS	5267	5741	5217	5687	.		0100	0001
DODGE CITY	KS	5076	5533	5026	5478	.		0100	0001
EDGERTON	KS	5916	6448	5866	6394	.		0100	0001
ELKHART	KS	4967	5414	4917	5360	.		0100	0001
ELLINWOOD	KS	5647	.	5597	.	.		0100	0001
ENSIGN	KS	5140	5603	5090	5548	.		0100	0001
FETERITA	KS	4975	5423	4925	5368	.		0100	0001
GARDEN CITY	KS	5071	5527	5021	5473	.		0100	0001
GARFIELD	KS	5694	.	5644	.	.		0100	0001
GREAT BEND	KS	5650	.	5600	.	.		0100	0001
HARPER	KS	5341	5822	5291	5767	.		0100	0001
HERNDON	KS	5825	.	5775	.	.		0100	0001
HICKOK	KS	5066	.	5016	.	.		0100	0001
HUGOTON	KS	5049	5503	4999	5449	.		0100	0001
HUNTER	KS	6168	.	6118	.	.		0100	0001
HUTCHINSON	KS	5561	6061	5511	6007	.		0100	0001
ISABEL	KS	5584	.	5534	.	.		0100	0001
JOHNSON	KS	5060	.	5010	.	.		0100	0001
KANONA	KS	5823	.	5773	.	.		0100	0001
KANSAS CITY	KS	6027	6569	5977	6515	.		0100	0001
KENDALL	KS	4995	5445	4945	5390	.		0100	0001
KIOWA	KS	5106	5566	5056	5511	.		0100	0001
LAKIN	KS	5034	5487	4984	5433	.		0100	0001
LARNED	KS	5657	.	5607	.	.		0100	0001
LEWIS	KS	5192	5659	5142	5605	.		0100	0001
LINCOLN	KS	6096	.	6046	.	.		0100	0001
LUDELL	KS	5828	.	5778	.	.		0100	0001
MANTER	KS	5057	.	5007	.	.		0100	0001
MAYFIELD	KS	5499	5994	5449	5939	.		0100	0001
MCDONALD	KS	5835	.	5785	.	.		0100	0001
MEDICINE LODGE	KS	5119	.	5069	.	.		0100	0001
MILTONVALE	KS	5781	6301	5731	6247	.		0100	0001
MONTEZUMA	KS	5096	5555	5046	5500	.		0100	0001
MOSCOW	KS	5031	5484	4981	5429	.		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
NASHVILLE	KS	5574	.	5524	.	.		0100	0001
NEKOMA	KS	5695	.	5645	.	.		0100	0001
NESS CITY	KS	5736	.	5686	.	.		0100	0001
NICKERSON	KS	5538	.	5488	.	.		0100	0001
NORCATUR	KS	5819	.	5769	.	.		0100	0001
NORTON	KS	5813	.	5763	.	.		0100	0001
OBERLIN	KS	5825	.	5775	.	.		0100	0001
OFFERLE	KS	5153	5617	5103	5562	.		0100	0001
OTTAWA	KS	5911	6443	5861	6388	.		0100	0001
PAULINE	KS	5911	6443	5861	6388	.		0100	0001
PIERCEVILLE	KS	5075	5532	5025	5477	.		0100	0001
PRATT	KS	5544	.	5494	.	.		0100	0001
REAGER	KS	5817	.	5767	.	.		0100	0001
ROLLA	KS	4972	5419	4922	5365	.		0100	0001
ROZEL	KS	5695	.	5645	.	.		0100	0001
RUSH CENTER	KS	5693	.	5643	.	.		0100	0001
SALINA	KS	5703	6216	5653	6162	.		0100	0001
SATANTA	KS	5061	5516	5011	5462	.		0100	0001
SAUNDERS	KS	5054	.	5004	.	.		0100	0001
SAWYER	KS	5587	.	5537	.	.		0100	0001
SCOTT CITY	KS	5787	.	5737	.	.		0100	0001
SCRANTON	KS	5906	6438	5856	6383	.		0100	0001
SILICA	KS	5649	.	5599	.	.		0100	0001
ST FRANCIS	KS	5843	.	5793	.	.		0100	0001
STERLING	KS	5574	.	5524	.	.		0100	0001
SUBLETTE	KS	5089	5547	5039	5493	.		0100	0001
SULLIVANS TRACK	KS	5065	.	5015	.	.		0100	0001
SYRACUSE	KS	4991	5440	4941	5386	.		0100	0001
TIMKEN	KS	5658	.	5608	.	.		0100	0001
TIPTON	KS	6171	.	6121	.	.		0100	0001
TOPEKA	KS	5909	6441	5859	6386	.		0100	0001
ULYSSES	KS	5066	.	5016	.	.		0100	0001
WALTON	KS	5658	6167	5608	6113	.		0100	0001
WELLINGTON	KS	5577	6079	5527	6024	.		0100	0001
WHEELER	KS	5841	.	5791	.	.		0100	0001
WICHITA	KS	5578	6080	5528	6026	.		0700	0001
WRIGHT	KS	5079	5536	5029	5482	.		0100	0001
ZENITH	KS	5376	5860	5326	5805	.		0100	0001
*MISSOURI	*								
CARROLLTON	MO	6048	6592	5998	6538	.		0100	0001
HARDIN	MO	6042	6586	5992	6531	.		0100	0001
KANSAS CITY	MO	6028	6571	5978	6516	.		0100	0001
ST JOSEPH	MO	6045	6589	5995	6535	.		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	

**NEBRASKA	*								
ALMA	NE	5864	.	5814	.	.		0100	0001
AURORA	NE	5868	6396	5818	6342	.		0100	0001
BEATRICE	NE	6069	6615	6019	6561	.		0100	0001
BENKELMAN	NE	5527	6024	5477	5970	.		0100	0001
BEREA	NE	5418	5906	5368	5851	.		0100	0001
BEVERLY	NE	5668	.	5618	.	.		0100	0001
BRIDGEPORT	NE	5304	5781	5254	5727	.		0100	0001
CRAWFORD	NE	5433	5922	5383	5867	.		0100	0001
CULBERTSON	NE	5665	6175	5615	6120	.		0100	0001
DANBURY	NE	5818	.	5768	.	.		0100	0001
DORCHESTER	NE	5880	6409	5830	6355	.		0100	0001
EDISON	NE	5710	6224	5660	6169	.		0100	0001
ELSIE	NE	5441	5931	5391	5876	.		0100	0001
FRANKLIN	NE	5903	6434	5853	6380	.		0100	0001
GRAINTON	NE	5443	5933	5393	5878	.		0100	0001
GRANT	NE	5436	5925	5386	5871	.		0100	0001
GUIDE ROCK	NE	5941	6476	5891	6421	.		0100	0001
GURLEY	NE	5296	5773	5246	5718	.		0100	0001
HAIGLER	NE	5428	5917	5378	5862	.		0100	0001
HAMLET	NE	5673	.	5623	.	.		0100	0001
HASTINGS	NE	5758	6276	5708	6222	.		0100	0001
HEMINGFORD	NE	5421	5909	5371	5854	.		0100	0001
HOLDREGE	NE	5744	6261	5694	6206	.		0100	0001
HUNTSMAN	NE	5293	5769	5243	5715	.		0100	0001
IMPERIAL	NE	5681	.	5631	.	.		0100	0001
LEBANON	NE	5815	.	5765	.	.		0100	0001
LINCOLN	NE	5939	6474	5889	6419	.		0100	0001
MADRID	NE	5439	5929	5389	5874	.		0100	0001
MAX	NE	5572	6073	5522	6019	.		0100	0001
MAYWOOD	NE	5656	6165	5606	6111	.		0100	0001
MCCOOK	NE	5669	6179	5619	6125	.		0100	0001
MOTALA	NE	5750	6268	5700	6213	.		0100	0001
OMAHA	NE	5953	6489	5903	6434	.		0100	0001
ORLEANS	NE	5741	6258	5691	6203	.		0100	0001
PALISADE	NE	5671	.	5621	.	.		0100	0001
PERRY	NE	5667	6177	5617	6123	.		0100	0001
RAVENNA	NE	5883	6412	5833	6358	.		0100	0001
RED CLOUD	NE	5944	6479	5894	6424	.		0100	0001
REPUBLICAN	NE	5877	6406	5827	6351	.		0100	0001
ROSELAND	NE	5758	6276	5708	6222	.		0100	0001
STRATTON	NE	5617	6123	5567	6068	.		0100	0001
SUPERIOR	NE	6025	6567	5975	6513	.		0100	0001
TRENTON	NE	5663	6173	5613	6118	.		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
VENANGO	NE	5430	5919	5380	5864	.		0100 0001
WALLACE	NE	5645	6153	5595	6099	.		0100 0001
WAUNETA	NE	5676	.	5626	.	.		0100 0001
**NEW MEXICO *								
CLOVIS	NM	4688	5110	4638	5055	.		0100 0001
DEMING	NM	4775	5205	4725	5150	.		0100 0001
GALLUP	NM	4142	4515	4092	4460	.		0100 0001
HATCH	NM	4760	.	4710	.	.		0100 0001
RINCON	NM	4558	4968	4508	4914	.		0100 0001
**OKLAHOMA *								
ALTUS	OK	5307	.	5257	.	.		0100 0001
ALVA	OK	5025	5477	4975	5423	.		0100 0001
BESSIE	OK	5476	.	5426	.	.		0100 0001
BLAIR	OK	5455	.	5405	.	.		0100 0001
BOISE CITY	OK	4854	5291	4804	5236	.		0100 0001
CAMBRIDGE	OK	5462	.	5412	.	.		0100 0001
CLINTON	OK	5478	.	5428	.	.		0100 0001
CUSTER CITY	OK	5482	.	5432	.	.		0100 0001
ELDORADO	OK	5170	.	5120	.	.		0100 0001
ELMER	OK	5455	.	5405	.	.		0100 0001
ENID	OK	5264	5738	5214	5683	.		0100 0001
FREDERICK	OK	5465	.	5415	.	.		0100 0001
HOBART	OK	5467	.	5417	.	.		0100 0001
KEYES	OK	4909	5351	4859	5296	.		0100 0001
LAWTON	OK	5569	.	5519	.	.		0100 0001
LONE WOLF	OK	5460	.	5410	.	.		0100 0001
LUGERT	OK	5458	.	5408	.	.		0100 0001
OKEENE	OK	5489	.	5439	.	.		0100 0001
OLUSTEE	OK	5249	.	5199	.	.		0100 0001
ROCKY	OK	5470	.	5420	.	.		0100 0001
ROOSEVELT	OK	5463	.	5413	.	.		0100 0001
SENTINEL	OK	5464	.	5414	.	.		0100 0001
SHATTUCK	OK	4888	5328	4838	5273	.		0100 0001
SNYDER	OK	5459	.	5409	.	.		0100 0001
WESTHOM	OK	5485	.	5435	.	.		0100 0001
**TEXAS *								
AMARILLO	TX	4720	5145	4670	5090	.		0100 0001
BALLINGER	TX	5570	.	5520	.	.		0100 0001
BLACK	TX	4701	5124	4651	5070	.		0100 0001
BOVINA	TX	4695	5118	4645	5063	.		0100 0001
BRADY	TX	5777	.	5727	.	.		0100 0001
BROWNFIELD	TX	4806	5239	4756	5184	.		0100 0001
CELINA	TX	5413	5900	5363	5846	.		0100 0001
CHILLICOTHE	TX	5144	5607	5094	5552	.		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
CLAUDE	TX		4804	5236	4754	5182	.		0100 0001
CLIFTON	TX		5466	5958	5416	5903	.		0100 0001
COLEMAN	TX		5307	5785	5257	5730	.		0100 0001
DALHART	TX		4708	5132	4658	5077	.		0100 0001
DAWN	TX		4710	5134	4660	5079	.		0100 0001
DUMAS	TX		4728	5154	4678	5099	.		0100 0001
ETTER	TX		4799	5231	4749	5176	.		0100 0001
FARWELL	TX		4691	5113	4641	5059	.		0100 0001
FRIONA	TX		4699	5122	4649	5067	.		0100 0001
FT WORTH	TX		5243	5715	5193	5660	.		0201 0001
GOODLETT	TX		5088	5546	5038	5491	.		0100 0001
GUNTER	TX		5415	5902	5365	5848	.		0100 0001
HALE CENTER	TX		4729	5155	4679	5100	.		0100 0001
HAPPY	TX		4720	5145	4670	5090	.		0100 0001
HARROLD	TX		5204	5672	5154	5618	.		0100 0001
HARTLEY	TX		4712	5136	4662	5082	.		0100 0001
HEIDENHEIMER	TX		5609	6114	5559	6059	.		0100 0001
HEREFORD	TX		4706	5130	4656	5075	.		0100 0001
KERRICK	TX		4797	5229	4747	5174	.		0100 0001
KRESS	TX		4728	5154	4678	5099	.		0100 0001
LARIAT	TX		4694	5116	4644	5062	.		0100 0001
LAUTZ	TX		4721	5146	4671	5091	.		0100 0001
LUBBOCK	TX		4719	5144	4669	5089	.		0100 0001
MCGREGOR	TX		5515	6011	5465	5957	.		0100 0001
MILES	TX		5575	.	5525	.			0100 0001
MOODY	TX		5513	6009	5463	5955	.		0100 0001
MULESHOE	TX		4698	5121	4648	5066	.		0100 0001
PANHANDLE	TX		4803	.	4753	.			0100 0001
PARIS	TX		5657	.	5607	.			0100 0001
PARIS	TX		5657	6166	5607	6112	.		0201 0001
PLAINVIEW	TX		4732	5158	4682	5103	.		0100 0001
QUANAH	TX		5090	5548	5040	5494	.		0100 0001
ROGERS	TX		5612	6117	5562	6063	.		0100 0001
SAN SABA	TX		5764	.	5714	.			0100 0001
SUNRAY	TX		4802	5234	4752	5180	.		0100 0001
TULIA	TX		4725	5150	4675	5096	.		0100 0001
TUSCOLA	TX		5245	5717	5195	5663	.		0100 0001
VALLEY VIEW	TX		5409	5896	5359	5841	.		0100 0001
VENUS	TX		5404	5890	5354	5836	.		0100 0001
VERNON	TX		5174	5640	5124	5585	.		0100 0001
WAXAHACHIE	TX		5405	5891	5355	5837	.		0100 0001
WHITE DEER	TX		4783	5213	4733	5159	.		0100 0001
WICHITA FALLS	TX		5215	5684	5165	5630	.		0100 0001

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Extended item.

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Wheat - Scale-From/To Any BNSF Station	45050	4	15+	MAR-01-13
WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	13	CANCELLED
WHEAT - WA TO OK / TX	45174	4	7	CANCELLED
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4	CANCELLED
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	4	CANCELLED
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	6	CANCELLED
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	4	CANCELLED
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	4	CANCELLED
WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3	CANCELLED
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	3	CANCELLED
WHEAT-APR, 10-CHGO COMBO - SINGLE & 24 (14)	45313	8	2	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - SINGLE & 24 (14)	45314	8	4	CANCELLED
WHEAT-JUN, 10-CHGO COMBO - SINGLE & 24	45315	8	0	CANCELLED
WHEAT- JUL, 10-CHGO COMBO - SINGLE & 24	45316	8	0	CANCELLED
WHEAT- AUG, 10-CHGO COMBO - SINGLE & 24	45317	8	0	CANCELLED
WHEAT- SEP, 10-CHGO COMBO - SINGLE & 24	45318	8	1	CANCELLED
WHEAT- OCT, 10-CHGO COMBO - SINGLE & 24	45319	8	1	CANCELLED
WHEAT- NOV, 10-CHGO COMBO - SINGLE & 24	45320	8	2	CANCELLED
WHEAT- DEC, 10-CHGO COMBO - SINGLE & 24	45321	8	2	CANCELLED
WHEAT- JAN, 11-CHGO COMBO - SINGLE & 24	45322	6	6	CANCELLED
WHEAT- FEB, 11-CHGO COMBO - SINGLE & 24	45323	6	8	CANCELLED
WHEAT- March 2011-CHGO COMBO - SINGLE & 24-	45324	13	2	CANCELLED
WHEAT- April 2011 -CHGO COMBO - SINGLE & 24	45325	13	2	CANCELLED
WHEAT- May 2011-CHGO COMBO - SINGLE & 24 -B	45326	13	2	CANCELLED
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24-	45327	13	4	CANCELLED
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24-B	45328	13	5	CANCELLED
WHEAT- AUGUST 2011-CHGO COMBO - SINGLE & 24	45329	13	2	CANCELLED
WHEAT- SEPTEMBER 2011-CHGO COMBO - SINGLE &	45330	13	2	CANCELLED
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	45331	13	2	CANCELLED
WHEAT- NOVEMBER 2011-CHGO COMBO - SINGLE &	45332	13	2	CANCELLED
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	45333	13	2	CANCELLED
WHEAT- JAN - 2012-CHGO COMBO - SINGLE & 24	45334	13	0	CANCELLED
WHEAT- FEB - 2012-CHGO COMBO - SINGLE & 24	45335	13	0	CANCELLED
WHEAT- MAR - 2012-CHGO COMBO - SINGLE & 24	45336	13	4	CANCELLED
WHEAT- APR - 2012-CHGO COMBO - SINGLE & 24	45337	13	3	CANCELLED
WHEAT- MAY - 2012-CHGO COMBO - SINGLE & 24	45338	13	4	CANCELLED
WHEAT- JUN - 2012-CHGO COMBO - SINGLE & 24	45339	13	4	CANCELLED
WHEAT- JUL - 2012-CHGO COMBO - SINGLE & 24	45340	13	4	CANCELLED
WHEAT- Aug - 2012- CHGO COMBO - SINGLE & 24	45341	13	2	CANCELLED

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WHEAT- Sep - 2012- CHGO COMBO - SINGLE & 24	45342	14	4	CANCELLED
WHEAT- Oct - 2012- CHGO COMBO - SINGLE & 24	45343	14	5	CANCELLED
WHEAT- Nov - 2012- CHGO COMBO - SINGLE & 24	45344	14	6	CANCELLED
WHEAT- Dec - 2012- CHGO COMBO - SINGLE & 24	45345	13	8	CANCELLED
WHEAT- Jan 2013- Mar 2013 CHGO COMBO - SING	45346	13	1	JAN-05-13
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - DETS & SHUTTLES	45403	8	3	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTTL	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	3	CANCELLED
WHEAT-APRIL, 10-CHGO COMBO - DETS & SHUTTLE	45413	8	4	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - DETS & SHUTTLES	45414	8	4	CANCELLED
WHEAT-JUNE, 10-CHGO COMBO - DETS & SHUTTLES	45415	8	5	CANCELLED
WHEAT-JULY, 10-CHGO COMBO - DETS & SHUTTLES	45416	8	5	CANCELLED
WHEAT-AUG, 10-CHGO COMBO - DETS & SHUTTLES	45417	8	3	CANCELLED
WHEAT-SEPT, 10-CHGO COMBO - DETS & SHUTTLES	45418	8	1	CANCELLED
WHEAT-OCT, 10-CHGO COMBO - DETS & SHUTTLES	45419	8	1	CANCELLED
WHEAT-NOV, 10-CHGO COMBO - DETS & SHUTTLES	45420	8	1	CANCELLED
WHEAT-DEC, 10-CHGO COMBO - DETS & SHUTTLES	45421	8	1	CANCELLED
WHEAT-JAN, 11-CHGO COMBO - DETS & SHUTTLES	45422	7	3	CANCELLED
WHEAT-FEB, 11-CHGO COMBO - DETS & SHUTTLES	45423	7	4	CANCELLED
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	45424	9	1	CANCELLED
WHEAT-APR 2011-CHGO COMBO - DETS & SHUTTLES	45425	9	1	CANCELLED
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	45426	9	1	CANCELLED
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	45427	9	1	CANCELLED
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	45428	9	1	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - DETS & SHUTT	45429	9	1	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - DETS & SH	45430	10	2	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	45431	9	2	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	45432	9	2	CANCELLED
WHEAT-DECEMBER 2011-CHGO COMBO - DETS & SHU	45433	9	2	CANCELLED
WHEAT-Jan 2012-CHGO COMBO - DETS & SHUTTLES	45434	9	1	CANCELLED
WHEAT-Feb 2012-CHGO COMBO - DETS & SHUTTLES	45435	9	2	CANCELLED
WHEAT- Mar 2012-CHGO COMBO - DETS & SHUTTLE	45436	9	7	CANCELLED
WHEAT- Apr 2012-CHGO COMBO - DETS & SHUTTLE	45437	9	4	CANCELLED
WHEAT- May 2012-CHGO COMBO - DETS & SHUTTLE	45438	9	3	CANCELLED
WHEAT- June 2012-CHGO COMBO - DETS & SHUTTL	45439	9	5	CANCELLED

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WHEAT- Aug 2012-CHGO COMBO - DETS & SHUTTLE	45441	10	3	CANCELLED
WHEAT- SEP 2012-CHGO COMBO - DETS & SHUTTLE	45442	10	1	CANCELLED
WHEAT- OCT 2012-CHGO COMBO - DETS & SHUTTLE	45443	10	5	CANCELLED
WHEAT- NOV 2012-CHGO COMBO - DETS & SHUTTLE	45444	10	9	CANCELLED
WHEAT- DEC 2012-CHGO COMBO - DETS & SHUTTLE	45445	10	11	CANCELLED
WHEAT- Jan 2013 thru Mar 2013 -CHGO COMBO -	45446	10	0	JAN-01-13
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	6	CANCELLED
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45551	2	2	CANCELLED
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45552	2	1	JAN-01-13
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45560	3	10	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	7	CANCELLED
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45565	3	1	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS	45566	3	1	CANCELLED
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45570	3	3	JAN-02-13
WHEAT - MN TO MULTIPLE DESTINATIONS	45575	3	2	JAN-01-13
WHEAT - MT TO BILLINGS, MT	45592	3	8	CANCELLED
WHEAT - MT TO BILLINGS, MT	45593	3	1	CANCELLED
WHEAT - MT TO BILLINGS, MT	45594	3	1	JAN-01-13
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	7	CANCELLED
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	4	CANCELLED
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45610	10	1	CANCELLED
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45611	10	0	CANCELLED
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45612	10	0	JAN-01-13
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	9	CANCELLED
DURUM - MT-ND TO MINOT, ND	45624	3	7	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45625	4	7	CANCELLED
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45630	4	1	CANCELLED
DURUM - MT-ND TO MINOT, ND	45631	3	0	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45632	4	1	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45633	10	3	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45634	8	2	CANCELLED
WHEAT - SD TO DES MOINES, IA	45635	5	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45636	15	5	CANCELLED
WHEAT - VAR TO VAR	45637	3	0	CANCELLED
WHEAT - VAR TO VAR	45638	6	1	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	6	CANCELLED
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	11	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45645	4	1	JAN-01-13
WHEAT - MT-ND TO CARRINGTON, ND	45650	4	2	JAN-01-13

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WHEAT - SD TO DES MOINES, IA	45669	4	8	CANCELLED	
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED	
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	9	8	CANCELLED	
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45675	8	1	JAN-01-13	
WHEAT - SD TO DES MOINES, IA	45680	4	1	JAN-01-13	
WHEAT - VAR TO VAR	45690	5	1	JAN-01-13	
WHEAT - IL-KS-MO TO Nettleton, AR	45805	3	3	CANCELLED	
WHEAT - VAR TO VAR	45990	3	5	CANCELLED	
WHEAT - VAR TO VAR	45995	6	8	CANCELLED	
WHEAT - MT	45998	3	1	CANCELLED	

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| FROM:
| Any BNSF station

| TO:
| Any BNSF station

GENERAL RULES

- Freight charges must be PREPAID. Price applies in United States funds.
- Price does not apply on shipments accorded transit, inspection, sampling, reconsignment, diversion, or stopping in transit for loading or unloading are not included in the price.
- 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.
- 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.
- BNSF RAILROAD MILES

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 is 1 car and maximum not greater than 23 cars. Price applies on all equipment in the Uniform Machine Language Equipment Register (UMLER) to load 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 is 1 car and maximum not greater than 23 cars. Price applies on all equipment in the Uniform Machine Language Equipment Register (UMLER) to load a gross weight of 286,000 pounds. (See Item 11030 Exception 1 and Item 12164 of this tariff for governing provisions.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

M425 -000037

| MORE => |

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

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

DESTINATION GROUPS

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

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

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			RATES - DOLLARS PER CAR						
DISTANCE IN MILES			-----					RATE	
(RAIL MILES)			COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTE
1	-TO-	100	2861	3118	.	.	.		
101	-TO-	125	2930	3194	.	.	.		
126	-TO-	150	2988	3257	.	.	.		
151	-TO-	175	3046	3320	.	.	.		
176	-TO-	200	3104	3383	.	.	.		
201	-TO-	225	3162	3447	.	.	.		
226	-TO-	250	3219	3509	.	.	.		
251	-TO-	275	3277	3572	.	.	.		
276	-TO-	300	3335	3635	.	.	.		
301	-TO-	325	3393	3698	.	.	.		
326	-TO-	350	3451	3762	.	.	.		
351	-TO-	375	3508	3824	.	.	.		
376	-TO-	400	3566	3887	.	.	.		
401	-TO-	425	3624	3950	.	.	.		
426	-TO-	450	3682	4013	.	.	.		
451	-TO-	475	3740	4077	.	.	.		
476	-TO-	500	3798	4140	.	.	.		
501	-TO-	525	3855	4202	.	.	.		
526	-TO-	550	3913	4265	.	.	.		
551	-TO-	575	3971	4328	.	.	.		
576	-TO-	600	4029	4392	.	.	.		
601	-TO-	625	4087	4455	.	.	.		
626	-TO-	650	4144	4517	.	.	.		
651	-TO-	675	4202	4580	.	.	.		
676	-TO-	700	4260	4643	.	.	.		
701	-TO-	725	4318	4707	.	.	.		
726	-TO-	750	4376	4770	.	.	.		
751	-TO-	775	4433	4832	.	.	.		
776	-TO-	800	4491	4895	.	.	.		
801	-TO-	825	4549	4958	.	.	.		
826	-TO-	850	4607	5022	.	.	.		
851	-TO-	875	4665	5085	.	.	.		
876	-TO-	900	4723	5148	.	.	.		
901	-TO-	925	4780	5210	.	.	.		
926	-TO-	950	4838	5273	.	.	.		
951	-TO-	975	4896	5337	.	.	.		
976	-TO-	1000	4954	5400	.	.	.		
1001	-TO-	1025	5012	5463	.	.	.		
1026	-TO-	1050	5069	5525	.	.	.		
1051	-TO-	1075	5127	5588	.	.	.		
1076	-TO-	1100	5185	5652	.	.	.		
1101	-TO-	1125	5243	5715	.	.	.		
1126	-TO-	1150	5301	5778	.	.	.		
1151	-TO-	1175	5358	5840	.	.	.		
1176	-TO-	1200	5416	5903	.	.	.		
1201	-TO-	1225	5474	5967	.	.	.		

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Extended item

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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 - March - May 2013 Single/26 Ex	46107	12	6+	MAR-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-March 2013 thur May 2013- DET/S	46307	7	10+	MAR-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-Mar - May 2013- DET/SHUTTLE EXP	46358	5	2+	MAR-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	6+	MAR-01-13
WHEAT - KS-NE TO EAST	46540	3	13+	MAR-01-13
WHEAT - OK to OK	46541	2	8	CANCELLED
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	6+	MAR-01-13	

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| From Select Stations in:
 | ARIZONA, CALIFORNIA, COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA,
 | NEW MEXICO, OKLAHOMA SOUTH DAKOTA, TEXAS

| To Select Stations in:
 | TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- Freight charges must be PREPAID. Price applies in United States funds.
- - Add DESTINATION rates to ORIGIN rates to arrive at the total rate.
- 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
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01137	WHEAT EXC. BUCKWHEAT SEE 01139	
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	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 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: 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: 0170	
	- OLB Railway switching charges at Lincoln, NE origin will be absorbed up to \$170 per car. All other switching charges at Lincoln, NE origin will be absorbed up to \$85.	
	RATE REFERENCE NOTE: 0700	
	- Switching charges at Wichita, KS will be absorbed up to \$93.00.	

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No more than \$93.00 per car will be absorbed. Any additional amount will be assessed.

RATE REFERENCE NOTE: 0002

- These rates apply only from the following origin stations:

CO - Bartlett Springfield
Granada Vilas
Holly Walsh
Lamar

OK - Alva Shattuck

TX - Amarillo Farwell Lubbock
TX - Black Friona Lautz
Bovina Hart Muleshoe
Brownfield Hartley Panhandle
Dalhart Happy Plainview
Dimmitt Hereford Sunray
Dumas Kerrick Tulia
Etter Lariat

Switching charges at both origin and destination 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: 0009

- Price does not apply for furtherance to stations not served by BNSF. Not for beyond.

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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	109	100	109	.		0300	0001
CORPUS CHRISTI	TX	200	.	200	.	.		0009	0001
CORPUS CHRISTI	TX	400	.	400	.	.		0300	0001
EAGLE PASS	TX	657	716	657	716	.		0300	0001
EL PASO	TX	97	106	97	106	.		0002	0001
EL PASO	TX	397	433	397	433	.		0300	0001
FT WORTH	TX	-782	-852	-782	-852	.		0300	0001
GALVESTON	TX	100	109	100	109	.		0010	0001
HOUSTON	TX	100	109	100	109	.		0300	0001
PORT OF BROWNSVILLE	TX	519	.	618	.	.		0300	0001
SAN ANTONIO	TX	-193	-210	-193	-210	.		0300	0001
SHERMAN	TX	-782	-852	-782	-852	.		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	

**ARIZONA	*								
AGUILA	AZ	4521	4928	4471	4873	.		0200	0001
PHOENIX	AZ	4611	5026	4561	4971	.		0200	0001
**CALIFORNIA	*								
BARSTOW	CA	4912	5354	4862	5300	.		0200	0001
BLYTHE	CA	4749	5176	4699	5122	.		0200	0001
CORCORAN	CA	5375	5859	5325	5804	.		0200	0001
FAMOSO	CA	5365	.	5315	.	.		0200	0001
FRESNO	CA	5390	5875	5340	5821	.		0200	0001
GUERNSEY	CA	5378	5862	5328	5808	.		0200	0001
HANFORD	CA	5380	5864	5330	5810	.		0200	0001
KINGS PARK	CA	5379	5863	5329	5809	.		0200	0001
LOS ANGELES	CA	4954	5400	4904	5345	.		0200	0001
NEEDLES	CA	4709	5133	4659	5078	.		0200	0001
RIPLEY	CA	4752	5180	4702	5125	.		0200	0001
**COLORADO	*								
AKRON	CO	4715	5139	4665	5085	.		0200	0001
AMHERST	CO	4819	5253	4769	5198	.		0200	0001
BARTLETT	CO	4546	.	4496	.	.		0200	0001
BRUSH	CO	4708	5132	4658	5077	.		0200	0001
COMMERCE CITY	CO	4668	5088	4618	5034	.		0200	0001
FLEMING	CO	4831	5266	4781	5211	.		0200	0001
GRANADA	CO	4573	4985	4523	4930	.		0200	0001
HAXTUN	CO	4827	5261	4777	5207	.		0200	0001
HOLLY	CO	4546	4955	4496	4901	.		0200	0001
HOLYOKE	CO	4822	5256	4772	5201	.		0200	0001
HYDE	CO	4719	5144	4669	5089	.		0200	0001
LAMAR	CO	4568	4979	4518	4925	.		0200	0001
NA JCT	CO	4545	4954	4495	4900	.		0200	0001
OTIS	CO	4719	5144	4669	5089	.		0200	0001
PAOLI	CO	4825	5259	4775	5205	.		0200	0001
PEETZ	CO	4816	5249	4768	5197	.		0200	0001
ROGGEN	CO	4695	5118	4645	5063	.		0200	0001
SPRINGFIELD	CO	4459	4860	4409	4806	.		0200	0001
VILAS	CO	4541	.	4491	.	.		0200	0001
WALSH	CO	4544	.	4494	.	.		0200	0001
WRAY	CO	4707	5131	4657	5076	.		0200	0001
YUMA	CO	4716	5140	4666	5086	.		0200	0001
**IOWA	*								
DAVENPORT	IA	4445	.	4395	.	.		0200	0001
SIOUX CITY	IA	4720	5145	4670	5090	.		0200	0001
**KANSAS	*								
ABILENE	KS	4201	4579	4151	4525	.		0200	0001
ALAMOTA	KS	4493	.	4443	.	.		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	

ALBERT	KS	4306	.	4256	.	.	0200	0001	
ALDEN	KS	4218	.	4168	.	.	0200	0001	
ALEXANDER	KS	4415	.	4365	.	.	0200	0001	
ALMENA	KS	4683	.	4633	.	.	0200	0001	
AMY	KS	4499	.	4449	.	.	0200	0001	
ATCHISON	KS	4138	.	4088	.	.	0200	0001	
ATWOOD	KS	4778	.	4728	.	.	0200	0001	
BAXTER SPRINGS	KS	3524	3841	3474	3787	.	0200	0001	
BAZINE	KS	4443	4843	4393	4788	.	0200	0001	
BEARDSLEY	KS	4807	.	4757	.	.	0200	0001	
BEELEER	KS	4477	4880	4427	4825	.	0200	0001	
BELLEFONT	KS	4341	4732	4291	4677	.	0200	0001	
BIGBOW	KS	4477	.	4427	.	.	0200	0001	
BIRD CITY	KS	4837	.	4787	.	.	0200	0001	
BURDETT	KS	4441	.	4391	.	.	0200	0001	
CHARLESTON	KS	4382	4776	4332	4722	.	0200	0001	
COATS	KS	4248	4630	4198	4576	.	0200	0001	
COLUMBUS	KS	3528	3846	3478	3791	.	0200	0001	
CONCORDIA	KS	4218	4598	4168	4543	.	0200	0001	
COOLIDGE	KS	4398	4794	4348	4739	.	0200	0001	
COPELAND	KS	4431	4830	4381	4775	.	0200	0001	
CORINTH	KS	4355	.	4305	.	.	0200	0001	
COURTLAND	KS	4299	4686	4249	4631	.	0200	0001	
CUNNINGHAM	KS	4186	.	4136	.	.	0200	0001	
DARTMOUTH	KS	4274	.	4224	.	.	0200	0001	
DEERFIELD	KS	4493	4897	4443	4843	.	0200	0001	
DENMARK	KS	4346	.	4296	.	.	0200	0001	
DIGHTON	KS	4496	.	4446	.	.	0200	0001	
DILLWYN	KS	4252	4635	4202	4580	.	0200	0001	
DODGE CITY	KS	4373	4767	4323	4712	.	0200	0001	
EDGERTON	KS	4011	4372	3961	4317	.	0200	0001	
ELKHART	KS	4405	4801	4355	4747	.	0200	0001	
ELLINWOOD	KS	4248	.	4198	.	.	0200	0001	
ENSIGN	KS	4377	4771	4327	4716	.	0200	0001	
FETERITA	KS	4413	4810	4363	4756	.	0200	0001	
GARDEN CITY	KS	4388	4783	4338	4728	.	0200	0001	
GARFIELD	KS	4412	.	4362	.	.	0200	0001	
GIRARD	KS	3535	3853	3485	3799	.	0200	0001	
GREAT BEND	KS	4301	.	4251	.	.	0200	0001	
HANSTON	KS	4469	.	4419	.	.	0200	0001	
HARPER	KS	4074	4441	4024	4386	.	0200	0001	
HERNDON	KS	4749	.	4699	.	.	0200	0001	
HICKOK	KS	4455	.	4405	.	.	0200	0001	
HUGOTON	KS	4366	4759	4316	4704	.	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
HUNTER	KS	4350	.	4300	.	.		0200	0001
HUTCHINSON	KS	4120	4491	4070	4436	.		0200	0001
ISABEL	KS	4193	.	4143	.	.		0200	0001
JOHNSON	KS	4498	.	4448	.	.		0200	0001
KANONA	KS	4722	.	4672	.	.		0200	0001
KANSAS CITY	KS	4022	4384	3972	4329	.		0200	0001
KENDALL	KS	4500	4905	4450	4850	.		0200	0001
KIOWA	KS	4068	4434	4018	4380	.		0200	0001
LA CYGNE	KS	3655	3984	3605	3929	.		0200	0001
LAIRD	KS	4474	.	4424	.	.		0200	0001
LAKIN	KS	4495	4900	4445	4845	.		0200	0001
LARNED	KS	4358	.	4308	.	.		0200	0001
LEWIS	KS	4308	4696	4258	4641	.		0200	0001
LINCOLN	KS	4344	.	4294	.	.		0200	0001
LUDELL	KS	4777	.	4727	.	.		0200	0001
MANTER	KS	4496	.	4446	.	.		0200	0001
MAYFIELD	KS	4066	4432	4016	4377	.		0200	0001
MCDONALD	KS	4809	.	4759	.	.		0200	0001
MEDICINE LODGE	KS	4082	.	4032	.	.		0200	0001
MILTONVALE	KS	4261	4644	4211	4590	.		0200	0001
MONTEZUMA	KS	4431	4830	4381	4775	.		0200	0001
MOSCOW	KS	4420	4818	4370	4763	.		0200	0001
NASHVILLE	KS	4211	.	4161	.	.		0200	0001
NEKOMA	KS	4388	.	4338	.	.		0200	0001
NESS CITY	KS	4471	.	4421	.	.		0200	0001
NICKERSON	KS	4163	.	4113	.	.		0200	0001
NORCATUR	KS	4718	.	4668	.	.		0200	0001
NORTON	KS	4687	.	4637	.	.		0200	0001
OBERLIN	KS	4749	.	4699	.	.		0200	0001
OFFERLE	KS	4339	4730	4289	4675	.		0200	0001
OTTAWA	KS	4006	4367	3956	4312	.		0200	0001
PAULINE	KS	4081	4448	4031	4394	.		0200	0001
PIERCEVILLE	KS	4384	4779	4334	4724	.		0200	0001
PITTSBURG	KS	3634	.	3584	.	.		0200	0001
PRATT	KS	4177	.	4127	.	.		0200	0001
REAGER	KS	4691	.	4641	.	.		0200	0001
ROLLA	KS	4411	4808	4361	4753	.		0200	0001
ROZEL	KS	4413	.	4363	.	.		0200	0001
RUSH CENTER	KS	4361	.	4311	.	.		0200	0001
SALINA	KS	4208	4587	4158	4532	.		0200	0001
SATANTA	KS	4425	.	4375	.	.		0200	0001
SAUNDERS	KS	4493	.	4443	.	.		0200	0001
SAWYER	KS	4221	.	4171	.	.		0200	0001
SCOTT CITY	KS	4504	.	4454	.	.		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
SCRANTON	KS	4051	4416	4001	4361	.		0200	0001
SILICA	KS	4250	.	4200	.	.		0200	0001
ST FRANCIS	KS	4842	.	4792	.	.		0200	0001
STERLING	KS	4191	.	4141	.	.		0200	0001
SUBLETTE	KS	4428	4827	4378	4772	.		0200	0001
SULLIVANS TRACK	KS	4478	4881	4428	4827	.		0200	0001
SYRACUSE	KS	4503	4908	4453	4854	.		0200	0001
TIMKEN	KS	4334	.	4284	.	.		0200	0001
TIPTON	KS	4353	.	4303	.	.		0200	0001
TOPEKA	KS	4108	4478	4058	4423	.		0200	0001
ULYSSES	KS	4480	4883	4430	4829	.		0200	0001
WALTON	KS	4003	4363	3953	4309	.		0200	0001
WELLINGTON	KS	3986	4345	3936	4290	.		0200	0001
WHEELER	KS	4840	.	4790	.	.		0200	0001
WICHITA	KS	4038	4401	3988	4347	.		0700	0001
WRIGHT	KS	4370	4763	4320	4709	.		0200	0001
ZENDA	KS	4186	.	4136	.	.		0200	0001
ZENITH	KS	4195	4573	4145	4518	.		0200	0001
* **MISSOURI	*								
CARROLLTON	MO	4093	4461	4043	4407	.		0200	0001
CARTHAGE	MO	3543	.	3493	.	.		0200	0001
GOLDEN CITY	MO	3557	3877	3507	3823	.		0200	0001
HARDIN	MO	4087	4455	4037	4400	.		0200	0001
KANSAS CITY	MO	4023	4385	3973	4331	.		0200	0001
NORBORNE	MO	4090	4458	4040	4404	.		0200	0001
ST JOSEPH	MO	4140	4513	4090	4458	.		0200	0001
ST LOUIS	MO	4072	4438	4022	4384	.		0200	0001
SUMNER	MO	4324	4713	4274	4659	.		0200	0001
* **NEBRASKA	*								
ALMA	NE	4477	.	4427	.	.		0200	0001
AURORA	NE	4608	5023	4558	4968	.		0200	0001
BEATRICE	NE	4409	4806	4359	4751	.		0200	0001
BENKELMAN	NE	4790	5221	4740	5167	.		0200	0001
BEREA	NE	5100	5559	5050	5504	.		0200	0001
BEVERLY	NE	4796	.	4746	.	.		0200	0001
BRIDGEPORT	NE	5053	5508	5003	5453	.		0200	0001
BRUNSWICK	NE	4680	5101	4630	5047	.		0200	0001
CRAWFORD	NE	5115	5575	5065	5521	.		0200	0001
CULBERTSON	NE	4778	5208	4728	5154	.		0200	0001
DANBURY	NE	4717	.	4667	.	.		0200	0001
DORCHESTER	NE	4445	4845	4395	4791	.		0200	0001
EDISON	NE	4550	4960	4500	4905	.		0200	0001
FRANKLIN	NE	4409	4806	4359	4751	.		0200	0001
FREMONT	NE	4630	5047	4580	4992	.		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
GRAINTON	NE		4803	5235	4753	5181	.		0200 0001
GRANT	NE		4811	5244	4761	5189	.		0200 0001
GUIDE ROCK	NE		4335	4725	4285	4671	.		0200 0001
GURLEY	NE		4995	5445	4945	5390	.		0200 0001
HAIGLER	NE		4797	5229	4747	5174	.		0200 0001
HAMLET	NE		4801	.	4751	.	.		0200 0001
HASTINGS	NE		4508	4914	4458	4859	.		0200 0001
HEMINGFORD	NE		5103	5562	5053	5508	.		0200 0001
HENDLEY	NE		4709	.	4659	.	.		0200 0001
HOLDREGE	NE		4565	4976	4515	4921	.		0200 0001
HUNTSMAN	NE		4993	5442	4943	5388	.		0200 0001
IMPERIAL	NE		4809	.	4759	.	.		0200 0001
LEBANON	NE		4714	.	4664	.	.		0200 0001
LINCOLN	NE		4614	5029	4564	4975	.		0170 0001
LOOMIS	NE		4593	5006	4543	4952	.		0200 0001
MADRID	NE		4808	5241	4758	5186	.		0200 0001
MAX	NE		4788	5219	4738	5164	.		0200 0001
MAYWOOD	NE		4775	5205	4725	5150	.		0200 0001
MCCOOK	NE		4740	5167	4690	5112	.		0200 0001
MINDEN	NE		4533	4941	4483	4886	.		0200 0001
MOTALA	NE		4560	4970	4510	4916	.		0200 0001
O NEILL	NE		4692	5114	4642	5060	.		0200 0001
OMAHA	NE		4418	4816	4368	4761	.		0200 0001
ORLEANS	NE		4500	4905	4450	4850	.		0200 0001
PALISADE	NE		4799	.	4749	.	.		0200 0001
PERRY	NE		4766	5195	4716	5140	.		0200 0001
RAVENNA	NE		4673	5094	4623	5039	.		0200 0001
RED CLOUD	NE		4438	4837	4388	4783	.		0200 0001
REPUBLICAN	NE		4454	4855	4404	4800	.		0200 0001
ROSELAND	NE		4473	4876	4423	4821	.		0200 0001
STRATTON	NE		4785	5216	4735	5161	.		0200 0001
SUPERIOR	NE		4330	4720	4280	4665	.		0200 0001
TAMORA	NE		4446	4846	4396	4792	.		0200 0001
TRENTON	NE		4781	5211	4731	5157	.		0200 0001
VENANGO	NE		4816	5249	4766	5195	.		0200 0001
WALLACE	NE		4951	5397	4901	5342	.		0200 0001
WAUNETA	NE		4804	.	4754	.	.		0200 0001
**NEW MEXICO	*								
CLOVIS	NM		4096	4465	4046	4410	.		0200 0001
DEMING	NM		4633	5050	4583	4995	.		0200 0001
GALLUP	NM		4518	4925	4468	4870	.		0200 0001
HATCH	NM		4618	.	4568	.	.		0200 0001
RINCON	NM		4417	4815	4367	4760	.		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	*								
ALTUS	OK	3850	.	3800	.	.		0200	0001
ALVA	OK	4078	4445	4028	4391	.		0200	0001
BESSIE	OK	4119	.	4069	.	.		0200	0001
BLACKWELL	OK	4184	4561	4134	4506	.		0200	0001
BLAIR	OK	4098	.	4048	.	.		0200	0001
BOISE CITY	OK	4493	4897	4443	4843	.		0200	0001
CAMBRIDGE	OK	4006	.	3956	.	.		0200	0001
CLINTON	OK	4122	.	4072	.	.		0200	0001
CORDELL	OK	4117	.	4067	.	.		0200	0001
CUSTER CITY	OK	4126	.	4076	.	.		0200	0001
DILL CITY	OK	4010	.	3960	.	.		0200	0001
ELDORADO	OK	3743	.	3693	.	.		0200	0001
ENID	OK	3997	4357	3947	4302	.		0200	0001
FREDERICK	OK	3863	.	3813	.	.		0200	0001
HEADRICK	OK	3854	.	3804	.	.		0200	0001
HOBART	OK	4086	.	4036	.	.		0200	0001
KEYES	OK	4523	4930	4473	4876	.		0200	0001
LAWTON	OK	3788	.	3738	.	.		0200	0001
LONE WOLF	OK	3979	.	3929	.	.		0200	0001
LUGERT	OK	3976	.	3926	.	.		0200	0001
OLUSTEE	OK	3793	.	3743	.	.		0200	0001
ROCKY	OK	4114	.	4064	.	.		0200	0001
ROOSEVELT	OK	4082	.	4032	.	.		0200	0001
SENTINEL	OK	4033	.	3983	.	.		0200	0001
SHATTUCK	OK	4234	4615	4184	4561	.		0200	0001
SNYDER	OK	3858	.	3808	.	.		0200	0001
TULSA PORT AUTHORIT	OK	4000	4360	3950	4306	.		0200	0001
WESTHOM	OK	4128	.	4078	.	.		0200	0001
**SOUTH DAKOTA	*								
ALPENA	SD	5125	5586	5075	5532	.		0200	0001
BEARDSLEY	SD	4954	5400	4904	5345	.		0200	0001
EMERY	SD	5012	5463	4962	5409	.		0200	0001
MADISON	SD	5108	5568	5058	5513	.		0200	0001
MARION	SD	4955	5401	4905	5346	.		0200	0001
MITCHELL	SD	5063	5519	5013	5464	.		0200	0001
PARKSTON	SD	4991	5440	4941	5386	.		0200	0001
WOLSEY	SD	5180	5646	5130	5592	.		0200	0001
**TEXAS	*								
AMARILLO	TX	4304	4691	4254	4637	.		0200	0001
ARTHUR CITY	TX	3703	.	3653	.	.		0200	0001
BALLINGER	TX	3318	.	3268	.	.		0200	0001
BLACK	TX	4198	4576	4148	4521	.		0200	0001
BOVINA	TX	4198	4576	4148	4521	.		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	

BRADY	TX	3101	.	3051	.	.		0200	0001	
BROWNFIELD	TX	4153	4527	4103	4472	.		0200	0001	
CAMERON	TX	2271	2475	2221	2421	.		0200	0001	
CELINA	TX	3613	3938	3563	3884	.		0200	0001	
CHILLICOTHE	TX	3730	4066	3680	4011	.		0200	0001	
CLAUDE	TX	4171	4546	4121	4492	.		0200	0001	
CLIFTON	TX	3343	3644	3293	3589	.		0200	0001	
COLEMAN	TX	3008	3279	2958	3224	.		0200	0001	
DALHART	TX	4330	4720	4280	4665	.		0200	0001	
DAWN	TX	4189	4566	4139	4512	.		0200	0001	
DUMAS	TX	4321	4710	4271	4655	.		0200	0001	
ETTER	TX	4325	4714	4275	4660	.		0200	0001	
FARWELL	TX	4193	4570	4143	4516	.		0200	0001	
FRIONA	TX	4200	4578	4150	4524	.		0200	0001	
FT WORTH	TX	3481	3794	3431	3740	.		0200	0001	
GOODLETT	TX	3762	4101	3712	4046	.		0200	0001	
GUNTER	TX	3616	3941	3566	3887	.		0200	0001	
HALE CENTER	TX	4176	4552	4126	4497	.		0200	0001	
HAPPY	TX	4190	4567	4140	4513	.		0200	0001	
HARROLD	TX	3696	4029	3646	3974	.		0200	0001	
HARTLEY	TX	4326	4715	4276	4661	.		0200	0001	
HEIDENHEIMER	TX	2278	2483	2228	2429	.		0200	0001	
HEREFORD	TX	4193	4570	4143	4516	.		0200	0001	
KERRICK	TX	4336	4726	4286	4672	.		0200	0001	
KRESS	TX	4184	4561	4134	4506	.		0200	0001	
LARIAT	TX	4190	4567	4140	4513	.		0200	0001	
LAUTZ	TX	4328	4718	4278	4663	.		0200	0001	
LUBBOCK	TX	4040	4404	3990	4349	.		0200	0001	
MCGREGOR	TX	2463	2685	2413	2630	.		0200	0001	
MILES	TX	3323	.	3273	.	.		0200	0001	
MOODY	TX	2460	2681	2410	2627	.		0200	0001	
MULESHOE	TX	4187	4564	4137	4509	.		0200	0001	
PANHANDLE	TX	4313	4701	4263	4647	.		0200	0001	
PARIS	TX	3708	.	3658	.	.		0200	0001	
PLAINVIEW	TX	4180	4556	4130	4502	.		0200	0001	
QUANAH	TX	3734	4070	3684	4016	.		0200	0001	
ROGERS	TX	2276	2481	2226	2426	.		0200	0001	
SAN ANGELO	TX	3329	.	3279	.	.		0200	0001	
SAN SABA	TX	3088	.	3038	.	.		0200	0001	
SUNRAY	TX	4328	4718	4278	4663	.		0200	0001	
SWEETWATER	TX	3118	3398	3068	3344	.		0200	0001	
TULIA	TX	4188	4565	4138	4510	.		0200	0001	
TUSCOLA	TX	3094	3372	3044	3318	.		0200	0001	
VALLEY VIEW	TX	3618	3944	3568	3889	.		0200	0001	

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Extended item.

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| FROM SELECTED BNSF STATIONS IN:
| KANSAS, NEBRASKA

| TO BNSF STATIONS:
| WHEATWAY, AL AND CHICAGO, IL

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.
- Other Rate Application Rules:
Exception to item 12230, Book 1 tariff ICC BNSF 4022 series: No extra switching will be allowed when co-loading provisions stated in item are used.
- 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).

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0560

- Coloading between the following BNSF stations will be allowed:

For BNSF FSAC stations 82607 (Stamford, NE) through 82734 (St Francis, KS) and 82818 (Long Island, KS) through 82877 (Oberlin, KS) a maximum of twelve (12) stations will be allowed. The co-loaded train must contain a minimum of 110 cars and must be tendered on one day on multiple bills of lading to one consignee at one location at one destination. The unit train must be

M425 -000057

| MORE =>

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loaded and returned to Orleans, NE in interchange within 48 hours from empty interchange. Failure to meet requirements will result in each origin being rated at the applicable rate for the number of cars spotted at the elevator. When ordering cars, customer must advise BNSF of intent to ship under this program and customer may not order more cars for loading at each station than service and track capacity allows. Should this situation occur, placement guarantees for the entire 110 car unit co-load will be voided.

RATE REFERENCE NOTE: 0006

- Rate applies when the final destination is Beach Grove, IN or Albany, NY.

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

Switching charges at both 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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| FROM SELECTED BNSF STATIONS IN:
| COLORADO, KANSAS, NEBRASKA, TEXAS

| TO BNSF STATIONS:
| BEAUMONT, FT. WORTH, GALVESTON, HOUSTON, TX

| 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.
- | - Other Rate Application Rules:
| Exception to item 12230, Book 1 tariff ICC BNSF 4022 series: No extra switching will be allowed when co-loading provisions stated in item are used.
- | - 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
0001: BNSF DIRECT

| OTHER RULES

| RATE REFERENCE NOTE: 0560
| - Coloadng between the following BNSF stations will be

| M425 -000061

| MORE => |

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allowed:

For BNSF FSAC stations 82607 (Stamford, NE) through 82734 (St Francis, KS) and 82818 (Long Island, KS) through 82877 (Oberlin, KS) a maximum of twelve (12) stations will be allowed. The co-loaded train must contain a minimum of 110 cars and must be tendered on one day on multiple bills of lading to one consignee at one location at one destination. The unit train must be loaded and returned to Orleans, NE in interchange within 48 hours from empty interchange. Failure to meet requirements will result in each origin being rated at the applicable rate for the number of cars spotted at the elevator. When ordering cars, customer must advise BNSF of intent to ship under this program and customer may not order more cars for loading at each station than service and track capacity allows. Should this situation occur, placement guarantees for the entire 110 car unit co-load will be voided.

RATE REFERENCE NOTE: 0355

- Coloading between the following BNSF stations will be allowed:

For BNSF FSAC stations 82143 (Grant, NE) through 82208 (Fleming, CO) a maximum of six (6) stations will be allowed. The co-loaded train must contain a minimum of 110 cars and must be tendered on one day on multiple bills of lading to one consignee at one location at one destination. The unit train must be loaded and returned to Sterling, CO in interchange within 40 hours from empty interchange with NKC RR. Failure to meet requirements will result in each origin being rated at the applicable rate for the number of cars spotted at the elevator. When ordering cars, customer must advise BNSF of intent to ship under this program and customer may not order more cars for loading at each station than service and track capacity allows. Should this situation occur, placement guarantees for the entire 110 car unit co-load will be voided.

RATE REFERENCE NOTE: 0561

- Coloading between the following BNSF stations will be allowed:

For BNSF FSAC stations 40483 (Vernon) and 40499 (Harrold, TX). The co-load train must contain a minimum of 110 cars and must be tendered on one day on multiple bills of lading to one consignee at one location at one destination. Each Bill of Lading must cross reference the other and state that they are part of a coload per BNSF 4022 Series, Item 46538. The entire 110 car unit train must be loaded and billed in 24 hours from constructive placement at both origins. When ordering cars, customer must advise BNSF of intent to ship under this program (CO-LOAD).

RATE REFERENCE NOTE: 0559

- Coloading between the following BNSF stations will be

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allowed:

For BNSF FSAC stations 82113 (Wallace, NE) through 82160 (Venango, NE) a maximum of six (6) stations will be allowed. The co-loaded train must contain a minimum of 110 cars and must be tendered on one day on multiple bills of lading to one consignee at one location at one destination. The unit train must be loaded and returned to Sterling, CO in interchange within 48 hours from empty interchange with NKC RR. Failure to meet requirements will result in each origin being rated at the applicable rate for the number of cars spotted at the elevator. When ordering cars, customer must advise BNSF of intent to ship under this program and customer may not order more cars for loading at each station than service and track capacity allows. Should this situation occur, placement guarantees for the entire 110 car unit co-load will be voided.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- BNSF4022 46538 DESTINATION GRP CONSISTS OF THE FOLLOWING:

BEAUMONT	TX GALVESTON	TX HOUSTON	TX
----------	--------------	------------	----

		RATES - DOLLARS PER CAR	
FROM STATIONS	TO STATIONS		
		COL 1 COL 2 COL 3 COL 4 C NOTES	
AMHERST	CO GROUP 0050	4804 5236 .	.
FLEMING	CO GROUP 0050	4816 5249 .	.
HAXTUN	CO GROUP 0050	4812 5245 .	.
HOLYOKE	CO GROUP 0050	4807 5240 .	.
PAOLI	CO GROUP 0050	4810 5243 .	.
ALMENA	KS GROUP 0050	4615 .	.
ATWOOD	KS GROUP 0050	4713 .	.
BEARDSLEY	KS GROUP 0050	4742 .	.
BIRD CITY	KS GROUP 0050	4772 .	.
HERNDON	KS GROUP 0050	4684 .	.
KANONA	KS GROUP 0050	4657 .	.
LUDELL	KS GROUP 0050	4712 .	.
MCDONALD	KS GROUP 0050	4744 .	.
NORCATUR	KS GROUP 0050	4653 .	.
NORTON	KS GROUP 0050	4622 .	.
OBERLIN	KS GROUP 0050	4684 .	.
REAGER	KS GROUP 0050	4626 .	.
ST FRANCIS	KS GROUP 0050	4777 .	.
WHEELER	KS GROUP 0050	4775 .	.
DANBURY	NE GROUP 0050	4652 .	.
GRAINTON	NE GROUP 0050	4788 .	.
GRANT	NE GROUP 0050	4796 .	.
LEBANON	NE GROUP 0050	4649 .	.
MADRID	NE GROUP 0050	4793 .	.
VENANGO	NE GROUP 0050	4801 .	.
WALLACE	NE GROUP 0050	4786 .	.
HARROLD	TX GROUP 0050	3003 3273 .	.
HARROLD	TX FT WORTH TX	2122 2313 .	.
VERNON	TX GROUP 0050	3003 3273 .	.
VERNON	TX FT WORTH TX	2122 2313 .	.
M425 -000064			MORE =>

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| FROM SELECTED BNSF STATIONS IN:
| KANSAS, OKLAHOMA, TEXAS

| TO SELECTED STATIONS IN:
| TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- Freight charges must be PREPAID. Price applies in United States funds.
- - Add DESTINATION rates 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).
- 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 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 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

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| consignee, final destination and complete routing instructions and
 | provide a single freight payor.

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 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).

ROUTE DEFINITIONS	
ROUTE NUMBER	
0001:	BNSF DIRECT

| M425 -000067 | MORE => |

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OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 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.

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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	-340	-370	-340	-370	.		0300	0001
CORPUS CHRISTI	TX	-240	.	-240	.	.		0003	0001
GALVESTON	TX	-340	-370	-340	-370	.		0010	0001
HOUSTON	TX	-340	-370	-340	-370	.		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	

**KANSAS	*								
COOLIDGE	KS	3659	3988	3359	3661	.		0200	0001
DODGE CITY	KS	3659	3988	3359	3661	.		0200	0001
GARDEN CITY	KS	3659	3988	3359	3661	.		0200	0001
HUGOTON	KS	3659	3988	3359	3661	.		0200	0001
WRIGHT	KS	3664	3994	3364	3667	.		0200	0001
**OKLAHOMA	*								
SHATTUCK	OK	3381	3685	3081	3358	.		0200	0001
**TEXAS	*								
ETTER	TX	3469	3781	3169	3454	.		0200	0001
FRIONA	TX	3342	3643	3042	3316	.		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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| FROM SELECTED BNSF STATIONS IN:
| TEXAS

| TO BNSF STATIONS:
| NEW MEXICO, 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.
- Other Rate Application Rules:
Exception to item 12230, Book 1 tariff ICC BNSF 4022 series: No additional switching will apply when co-loading provisions stated in item are used.
- 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	
0001:	BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

M425 -000072

| MORE => |

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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

HARROLD	TX	GROUP 0700	1966	2143	.	.		
VERNON	TX	GROUP 0700	1966	2143	.	.		
WICHITA FALLS	TX	GROUP 0700	1966	2143	.	.		
WICHITA FALLS	TX	BEAUMONT	TX	2680	2921	.	.	
WICHITA FALLS	TX	CORPUS CHRISTI	TX	2780	3030	.	.	
WICHITA FALLS	TX	EAGLE PASS	TX	3237	3528	.	.	
WICHITA FALLS	TX	GALVESTON	TX	2680	2921	.	.	
WICHITA FALLS	TX	HOUSTON	TX	2680	2921	.	.	

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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
------	-------------

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: 0200

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0007

- 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: 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: 0010

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

RATE REFERENCE NOTE: 0003

- These rates are for unload only at destination, not for through shipments.

-Switching charges will be absorbed up to \$85.00

RATE REFERENCE NOTE: 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: 0001

- Applies to only the following origin stations:

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NM-Clovis
OK-Shattuck
TX-Amarillo, Etter, Friona, Lariat, Plainview,
Sunray

-Switching charges will be absorbed up to \$85.00

RATE REFERENCE NOTE: 0006

- Price applies when total weight on rail is not more than 263,000 pounds.
- 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.

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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 - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	12+	MAR-01-13
WHEAT - COMBO - OCT/MAY, 09 Single/26 domes	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 Single/26 do	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 Single/26 dom	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 Single/26 dom	47103	5	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 Single/26 dom	47104	30	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 Single/26 dom	47105	11	0	CANCELLED
WHEAT - COMBO - June - December '11 Single/	47106	11	6	CANCELLED
WHEAT - COMBO - Mar - May '13 Single/26 do	47107	11	3+	MAR-01-13
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2	CANCELLED
WHEAT-COMBO-JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED
WHEAT-COMBO-JUL, 10 DET/SHUTTLE DOMESTIC	47312	7	1	CANCELLED
WHEAT-COMBO-AUG, 10 DET/SHUTTLE DOMESTIC	47313	7	0	CANCELLED
WHEAT-COMBO-SEP, 10 DET/SHUTTLE DOMESTIC	47314	7	0	CANCELLED
WHEAT-COMBO-OCT, 10 DET/SHUTTLE DOMESTIC	47315	7	4	CANCELLED
WHEAT-COMBO-NOV, 10 DET/SHUTTLE DOMESTIC	47316	7	1	CANCELLED
WHEAT-COMBO-DEC, 10 DET/SHUTTLE DOMESTIC	47317	7	1	CANCELLED
WHEAT-COMBO-JAN - FEB, 11 DET/SHUTTLE DOMES	47318	7	3	CANCELLED
WHEAT-COMBO-MAR, 11 DET/SHUTTLE DOMESTIC	47319	7	3	CANCELLED
WHEAT-COMBO-June-December 11 DET/SHUTTLE DO	47320	7	4	CANCELLED
WHEAT-COMBO-Mar thru May 2013 DET/SHUTTLE	47321	8	8+	MAR-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	13+	MAR-01-13
WHEAT -KS-MO-IL TO KS & TX	47642	3	15	JAN-26-13
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	18	12+	MAR-01-13
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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DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	10	CANCELLED	
WHEAT - VAR TO VAR	47900	6	31+	MAR-01-13	
WHEAT - VAR TO VAR	47915	5	0	JAN-31-13	
WHEAT SHUTTLES from CO, NE to KS, TX	47925	3	1	CANCELLED	
WHEAT - Gurley, NE to Garden City KS	47999	3	0	CANCELLED	

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| From Select Stations in:
| COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, OKLAHOMA,
| TENNESSEE, TEXAS

| To Select Stations in:
| ALABAMA, ILLINOIS, KANSAS, MISSOURI, TENNESSEE

GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in covered hoppers, with mechanical designation code 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

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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 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: 0200

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 0595

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

THE FOLLOWING EASTERN DESTINATIONS ARE NOT 286,000 LB QUALIFIED: AYER, MA; CLEVELAND, OH; CLIFTON, NJ; LITITZ, PA, MT POCONO, PA; LOWELL, MI; TAYLOR, PA AND ADM AT CHICAGO, IL. ALL

M425 -000087 | MORE =>

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286,000 LB HEAVY AXLE EQUIPMENT ORIGINATING FROM A QUALIFIED
286,000 LB ORIGIN ROUTED OVER CHICAGO TO ANY DESTINATION NOT
LISTED ABOVE WILL BE SUBJECT TO THE 286,000 LB CHICAGO RATE OR
286,000 JOINT LINE RATE PER ITEM 12164. BNSF MAXIMUM SWITCH
ABSORPTION IS \$85 PER CAR.
Rates do not apply on traffic destined beyond Chicago, IL to the
state of Louisiana.

RATE REFERENCE NOTE: 0001
- Only for origins in Colorado, Nebraska and the following stations
in Kansas:
Almena, Atwood, Beardsley, Bird City, Herndon, Ludell, McDonald,
Norton, Oberlin, Oronoque, St Francis and
Wheeler.

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

RATE REFERENCE NOTE: 0202
- * This rate applies only for origins of Oklahoma or Texas.
* Switching charges at destination will be absorbed up to \$85.00
only.

RATE REFERENCE NOTE: 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: 0217
- Switching charges at Alton, IL will be absorbed up to \$217.00.

RATE REFERENCE NOTE: 0090
- Switching charges at destination Altus, OK will be absorbed up to
\$90.00.

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

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	ORIGIN RATES	

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

**COLORADO	*								
AKRON	CO	3675	4006	3625	3951	.		0200	0001
AMHERST	CO	3810	4153	3760	4098	.		0200	0001
BARTLETT	CO	3805	.	3755	.	.		0200	0001
BRUSH	CO	3683	4014	3633	3960	.		0200	0001
COMMERCE CITY	CO	3758	4096	3708	4042	.		0200	0001
FLEMING	CO	3822	4166	3772	4111	.		0200	0001
GRANADA	CO	3672	4002	3622	3948	.		0200	0001
HAXTUN	CO	3818	4162	3768	4107	.		0200	0001
HOLLY	CO	3668	3998	3618	3944	.		0200	0001
HOLYOKE	CO	3813	4156	3763	4102	.		0200	0001
HYDE	CO	3669	3999	3619	3945	.		0200	0001
LAMAR	CO	3677	4008	3627	3953	.		0200	0001
OTIS	CO	3671	4001	3621	3947	.		0200	0001
PAOLI	CO	3816	4159	3766	4105	.		0200	0001
PEETZ	CO	3804	4146	3754	4092	.		0200	0001
ROGGEN	CO	3566	4029	3516	3814	.		0200	0001
SPRINGFIELD	CO	3813	4156	3763	4102	.		0200	0001
VILAS	CO	3810	.	3760	.	.		0200	0001
WALSH	CO	3808	.	3758	.	.		0200	0001
WRAY	CO	3623	3949	3573	3895	.		0200	0001
YUMA	CO	3668	3998	3618	3944	.		0200	0001
**IOWA	*								
DAVENPORT	IA	3500	3815	3450	3761	.		0200	0001
SIOUX CITY	IA	3495	3810	3445	3755	.		0200	0001
**KANSAS	*								
ABILENE	KS	3217	3507	3167	3452	.		0200	0001
ALAMOTA	KS	3421	.	3371	.	.		0200	0001
ALBERT	KS	3293	.	3243	.	.		0200	0001
ALDEN	KS	3245	.	3195	.	.		0200	0001
ALEXANDER	KS	3373	.	3323	.	.		0200	0001
ALMENA	KS	3359	.	3309	.	.		0200	0001
AMY	KS	3426	.	3376	.	.		0200	0001
ATCHISON	KS	2465	.	2415	.	.		0200	0001
ATWOOD	KS	3610	.	3560	.	.		0200	0001
BAXTER SPRINGS	KS	2585	2818	2535	2763	.		0200	0001
BAZINE	KS	3375	.	3325	.	.		0200	0001
BEARDSLEY	KS	3548	.	3498	.	.		0200	0001
BEELER	KS	3284	.	3234	.	.		0200	0001
BELLEFONT	KS	3478	3791	3428	3737	.		0200	0001
BIGBOW	KS	3659	.	3609	.	.		0200	0001
BIRD CITY	KS	3653	.	3603	.	.		0200	0001
BURDETT	KS	3478	.	3428	.	.		0200	0001
CHARLESTON	KS	3535	3853	3485	3799	.		0200	0001

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	ORIGIN RATES	

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

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

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	ORIGIN RATES	

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STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
MAYFIELD	KS	3278	3573	3228	3519	.		0200	0001
MCDONALD	KS	3650	.	3600	.	.		0200	0001
MEDICINE LODGE	KS	3296	.	3246	.	.		0200	0001
MILTONVALE	KS	3253	3546	3203	3491	.		0200	0001
MOSCOW	KS	3753	4091	3703	4036	.		0200	0001
NASHVILLE	KS	3330	.	3280	.	.		0200	0001
NEKOMA	KS	3336	.	3286	.	.		0200	0001
NESS CITY	KS	3379	.	3329	.	.		0200	0001
NICKERSON	KS	3241	.	3191	.	.		0200	0001
NORCATUR	KS	3479	.	3429	.	.		0200	0001
NORTON	KS	3362	.	3312	.	.		0200	0001
OBERLIN	KS	3545	.	3495	.	.		0200	0001
OFFERLE	KS	3477	3790	3427	3735	.		0200	0001
OTTAWA	KS	2467	2689	2417	2635	.		0200	0001
PAULINE	KS	2473	2696	2423	2641	.		0200	0001
PIERCEVILLE	KS	3537	3855	3487	3801	.		0200	0001
PITTSBURG	KS	2786	.	2736	.	.		0200	0001
PRATT	KS	3334	.	3284	.	.		0200	0001
REAGER	KS	3477	.	3427	.	.		0200	0001
ROLLA	KS	3797	4139	3747	4084	.		0200	0001
ROZEL	KS	3476	.	3426	.	.		0200	0001
RUSH CENTER	KS	3333	.	3283	.	.		0200	0001
SALINA	KS	3224	3514	3174	3460	.		0200	0001
SATANTA	KS	3678	.	3628	.	.		0200	0001
SAUNDERS	KS	3803	.	3753	.	.		0200	0001
SAWYER	KS	3370	.	3320	.	.		0200	0001
SCOTT CITY	KS	3465	.	3415	.	.		0200	0001
SCRANTON	KS	2478	2701	2428	2647	.		0200	0001
SILICA	KS	3251	.	3201	.	.		0200	0001
ST FRANCIS	KS	3658	.	3608	.	.		0200	0001
STERLING	KS	3243	.	3193	.	.		0200	0001
SUBLETTE	KS	3676	4007	3626	3952	.		0200	0001
SULLIVANS TRACK	KS	3758	.	3708	.	.		0200	0001
SYRACUSE	KS	3627	3953	3577	3899	.		0200	0001
TIMKEN	KS	3331	.	3281	.	.		0200	0001
TIPTON	KS	3339	.	3289	.	.		0200	0001
TOPEKA	KS	2837	3092	2787	3038	.		0200	0001
ULYSSES	KS	3756	.	3706	.	.		0200	0001
WALTON	KS	2950	3216	2900	3161	.		0200	0001
WELLINGTON	KS	3215	3504	3165	3450	.		0200	0001
WHEELER	KS	3656	.	3606	.	.		0200	0001
WICHITA	KS	3208	3497	3158	3442	.		0700	0001
WRIGHT	KS	3483	3796	3433	3742	.		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	

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

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	ORIGIN RATES	

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

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

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

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ORIGIN RATES

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

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| FROM ANY BNSF STATION IN:
| COLORADO, KANSAS, MISSOURI, NEBRASKA, Alva, Arvard or Waynoka, OK
|
| TO ANY BNSF STATION IN:
| COLORADO, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, OKLAHOMA

| GENERAL RULES

- | - Freight charges must be PREPAID. Price applies in United States funds.
- | - Price may not be used in combination with other prices for the portion of the shipment subsequent to specified destination. This item may only be used when both origin and final destination are served by BNSF.

| Price is subject to Item 11055 with the following exception:

| Rates in this item may apply to Atchison, Kansas City, Topeka, KS and Kansas City, MO destinations for unloading only. These rates may not be combined with further rates to a final destination.

- | - Switching charges will be absorbed up to \$85.00.
- | - Price does not apply on shipments accorded transit, inspection, sampling, reconsignment, diversion, or stopping in transit for loading or unloading are not included in the price.
- | - 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.
- | - BNSF RAILROAD MILES

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 is 1 car and maximum not greater than 23 cars. Price applies on all equipment in the Uniform Machine Language Equipment Register (UMLER) to load 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 is 1 car and maximum not greater than 23 cars. Price applies on all equipment in the Uniform Machine Language Equipment Register (UMLER) to load 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 is 24 car and maximum

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not greater than 48 cars. Price applies on all equipment in the Uniform Machine Language Equipment Register (UMLER) to load 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 is 24 car and maximum not greater than 48 cars. Price applies on all equipment in the Uniform Machine Language Equipment Register (UMLER) to load 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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 47050 ORIGINS CONSISTS OF THE FOLLOWING:

THE STATE OF	CO	ALVA	OK	WAYNOKA	OK
THE STATE OF	KS	AVARD	OK	CELINA	TX
THE STATE OF	MO	BOISE CITY	OK	GUNTER	TX
THE STATE OF	NE	KEYES	OK		

DESTINATION GROUPS

GROUP 0050- 4022 47050 DESTINATIONS CONSISTS OF THE FOLLOWING:

THE STATE OF	CO	THE STATE OF	MO	THE STATE OF	NM
THE STATE OF	KS	THE STATE OF	NE	THE STATE OF	OK

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	RATES - DOLLARS PER CAR						
DISTANCE IN MILES	-----						RATE
(RAIL MILES)	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTE

1 -TO- 100	2771	3020	2721	2966	.		
101 -TO- 125	2840	3096	2790	3041	.		
126 -TO- 150	2898	3159	2848	3104	.		
151 -TO- 175	2956	3222	2906	3168	.		
176 -TO- 200	3014	3285	2964	3231	.		
201 -TO- 225	3072	3348	3022	3294	.		
226 -TO- 250	3129	3411	3079	3356	.		
251 -TO- 275	3187	3474	3137	3419	.		
276 -TO- 300	3245	3537	3195	3483	.		
301 -TO- 325	3303	3600	3253	3546	.		
326 -TO- 350	3361	3663	3311	3609	.		
351 -TO- 375	3418	3726	3368	3671	.		
376 -TO- 400	3476	3789	3426	3734	.		
401 -TO- 425	3534	3852	3484	3798	.		
426 -TO- 450	3592	3915	3542	3861	.		
451 -TO- 475	3650	3979	3600	3924	.		
476 -TO- 500	3708	4042	3658	3987	.		
501 -TO- 525	3765	4104	3715	4049	.		
526 -TO- 550	3823	4167	3773	4113	.		
551 -TO- 575	3881	4230	3831	4176	.		
576 -TO- 600	3939	4294	3889	4239	.		
601 -TO- 625	3997	4357	3947	4302	.		
626 -TO- 650	4054	4419	4004	4364	.		

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NOTES

Extended item

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

| TO BNSF STATIONS:
| CLOVIS, NM, AMARILLO, BLACK, BOVINA, CLAUDE, DAWN, DIMMITT, ETTER, FARWELL,
| FRIONA, HEREFORD, KRESS, LARIAT, LUBBOCK, MULESHOE, PLAINVIEW, SUNRAY,
| TULIA, TX

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.
- Other Rate Application Rules:
Rate applies only when car is completely unloaded at a destination named in this item.
- 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

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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	
0001:	BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0010- GROUP 47640-10 CONSISTS OF THE FOLLOWING:

CLOVIS	NM	ETTER	TX	LUBBOCK	TX
AMARILLO	TX	FARWELL	TX	MULESHOE	TX
BLACK	TX	FRIONA	TX	PLAINVIEW	TX
BOVINA	TX	HEREFORD	TX	SUNRAY	TX
CLAUDE	TX	KRESS	TX	TULIA	TX
DAWN	TX	LARIAT	TX		

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| TO: GROUP 47640-10 |

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

**COLORADO	**								
AKRON	CO	3544	3863	3494	3808	.			0001
AMHERST	CO	3737	4073	3687	4019	.			0001
BARTLETT	CO	3272	.	3222	.	.			0001
BRUSH	CO	3537	.	3487	.	.			0001
COMMERCE CITY	CO	3499	3814	3449	3759	.			0001
FLEMING	CO	3702	.	3652	.	.			0001
GRANADA	CO	3218	.	3168	.	.			0001
HAXTUN	CO	3705	4038	3655	3984	.			0001
HOLLY	CO	3221	.	3171	.	.			0001
HOLYOKE	CO	3734	.	3684	.	.			0001
HYDE	CO	3551	.	3501	.	.			0001
LAMAR	CO	3212	.	3162	.	.			0001
OTIS	CO	3548	.	3498	.	.			0001
PAOLI	CO	3731	.	3681	.	.			0001
SPRINGFIELD	CO	3135	3417	3085	3363	.			0001
WALSH	CO	3218	3508	3168	3453	.			0001
WINDSOR	CO	3641	.	3591	.	.			0001
WRAY	CO	3561	.	3511	.	.			0001
YUMA	CO	3552	.	3502	.	.			0001
**IOWA	**								
COUNCIL BLUFFS	IA	3622	3948	3572	3893	.			0001
SIOUX CITY	IA	3772	4111	3722	4057	.			0001
**KANSAS	**								
ABILENE	KS	3379	3683	3329	3629	.			0001
ALAMOTA	KS	3500	3815	3450	3761	.			0001
ALBERT	KS	3431	3740	3381	3685	.			0001
ALDEN	KS	3395	.	3345	.	.			0001
ALEXANDER	KS	3463	3775	3413	3720	.			0001
ALMENA	KS	3617	.	3567	.	.			0001
AMY	KS	3527	3844	3477	3790	.			0001
ATCHISON	KS	3446	3756	3396	3702	.			0001
ATWOOD	KS	3651	3980	3601	3925	.			0001
BAXTER SPRINGS	KS	3418	3726	3368	3671	.			0001
BAZINE	KS	3466	.	3416	.	.			0001
BEARDSLEY	KS	3654	3983	3604	3928	.			0001
BEELER	KS	3498	3813	3448	3758	.			0001
BELLEFONT	KS	3259	3552	3209	3498	.			0001
BEULAH	KS	3422	3730	3372	3675	.			0001
BIGBOW	KS	3231	3522	3181	3467	.			0001
BIRD CITY	KS	3659	.	3609	.	.			0001
BURDETT	KS	3418	3726	3368	3671	.			0001
CHARLESTON	KS	3262	.	3212	.	.			0001
COATS	KS	3408	3715	3358	3660	.			0001
COLUMBUS	KS	3418	.	3368	.	.			0001

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| TO: GROUP 47640-10 |

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

CONCORDIA	KS	3396	3702	3346	3647	.			0001
COOLIDGE	KS	3259	3552	3209	3498	.			0001
COPELAND	KS	3234	3525	3184	3471	.			0001
CORINTH	KS	3503	3818	3453	3764	.			0001
COURTLAND	KS	3402	3708	3352	3654	.			0001
CUNNINGHAM	KS	3404	.	3354	.	.			0001
DARTMOUTH	KS	3425	.	3375	.	.			0001
DEERFIELD	KS	3272	3566	3222	3512	.			0001
DIGHTON	KS	3524	.	3474	.	.			0001
DILLWYN	KS	3273	3568	3223	3513	.			0001
DODGE CITY	KS	3252	3545	3202	3490	.			0001
EDGERTON	KS	3419	.	3369	.	.			0001
ELKHART	KS	3182	.	3132	.	.			0001
ELLINWOOD	KS	3423	.	3373	.	.			0001
ENSIGN	KS	3241	3533	3191	3478	.			0001
FETERITA	KS	3190	.	3140	.	.			0001
GARDEN CITY	KS	3268	3562	3218	3508	.			0001
GARFIELD	KS	3346	.	3296	.	.			0001
GIRARD	KS	3424	3732	3374	3678	.			0001
GREAT BEND	KS	3403	3709	3353	3655	.			0001
HARPER	KS	3286	.	3236	.	.			0001
HERNDON	KS	3646	.	3596	.	.			0001
HICKOK	KS	3232	.	3182	.	.			0001
HUGOTON	KS	3192	.	3142	.	.			0001
HUNTER	KS	3497	.	3447	.	.			0001
HUTCHINSON	KS	3275	.	3225	.	.			0001
INGALLS	KS	3260	.	3210	.	.			0001
ISABEL	KS	3403	.	3353	.	.			0001
JOHNSON	KS	3227	.	3177	.	.			0001
KANONA	KS	3630	3957	3580	3902	.			0001
KANSAS CITY	KS	3431	3740	3381	3685	.			0001
KENDALL	KS	3267	.	3217	.	.			0001
KIOWA	KS	3275	3570	3225	3515	.			0001
LA CYGNE	KS	3437	.	3387	.	.			0001
LAIRD	KS	3495	.	3445	.	.			0001
LAKIN	KS	3273	.	3223	.	.			0001
LARNED	KS	3365	.	3315	.	.			0001
LEWIS	KS	3266	.	3216	.	.			0001
LINCOLN	KS	3491	.	3441	.	.			0001
LUDELL	KS	3649	.	3599	.	.			0001
MANTER	KS	3225	3515	3175	3461	.			0001
MAYFIELD	KS	3294	.	3244	.	.			0001
MCDONALD	KS	3657	.	3607	.	.			0001
MEDICINE LODGE	KS	3394	.	3344	.	.			0001
MELVERN	KS	3407	.	3357	.	.			0001

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

MILTONVALE	KS	3389	.	3339	.	.			0001
MOSCOW	KS	3196	3484	3146	3429	.			0001
NASHVILLE	KS	3400	.	3350	.	.			0001
NEKOMA	KS	3462	.	3412	.	.			0001
NESS CITY	KS	3493	.	3443	.	.			0001
NICKERSON	KS	3346	.	3296	.	.			0001
NORCATUR	KS	3626	.	3576	.	.			0001
NORTON	KS	3620	.	3570	.	.			0001
OBERLIN	KS	3633	.	3583	.	.			0001
OFFERLE	KS	3261	3554	3211	3500	.			0001
OTTAWA	KS	3414	.	3364	.	.			0001
PAULINE	KS	3414	.	3364	.	.			0001
PIERCEVILLE	KS	3264	3558	3214	3503	.			0001
PITTSBURG	KS	3423	3731	3373	3677	.			0001
PRATT	KS	3399	.	3349	.	.			0001
REAGER	KS	3625	3951	3575	3897	.			0001
ROLLA	KS	3187	3474	3137	3419	.			0001
ROZEL	KS	3416	.	3366	.	.			0001
RUSH CENTER	KS	3459	3770	3409	3716	.			0001
RYUS	KS	3229	3520	3179	3465	.			0001
SALINA	KS	3386	3691	3336	3636	.			0001
SATANTA	KS	3227	3517	3177	3463	.			0001
SAUNDERS	KS	3222	3512	3172	3457	.			0001
SAWYER	KS	3405	3711	3355	3657	.			0001
SCOTT CITY	KS	3531	3849	3481	3794	.			0001
SCRANTON	KS	3409	3716	3359	3661	.			0001
SILICA	KS	3425	.	3375	.	.			0001
ST FRANCIS	KS	3664	3994	3614	3939	.			0001
STERLING	KS	3371	3674	3321	3620	.			0001
SUBLETTE	KS	3230	3521	3180	3466	.			0001
SULLIVANS TRACK	KS	3233	3524	3183	3469	.			0001
SYRACUSE	KS	3263	3557	3213	3502	.			0001
TIMKEN	KS	3434	3743	3384	3689	.			0001
TIPTON	KS	3500	3815	3450	3761	.			0001
TOPEKA	KS	3416	3723	3366	3669	.			0001
ULYSSES	KS	3234	3525	3184	3471	.			0001
WALTON	KS	3318	3617	3268	3562	.			0001
WELLINGTON	KS	3297	3594	3247	3539	.			0001
WHEELER	KS	3663	3993	3613	3938	.			0001
WICHITA	KS	3309	3607	3259	3552	.			0001
WRIGHT	KS	3255	3548	3205	3493	.			0001
ZENDA	KS	3398	.	3348	.	.			0001
ZENITH	KS	3279	3574	3229	3520	.			0001
**MISSOURI	**								
CARROLLTON	MO	3451	3762	3401	3707	.			0001

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

CARTHAGE	MO	3436	3745	3386	3691	.			0001
GOLDEN CITY	MO	3446	3756	3396	3702	.			0001
HARDIN	MO	3445	3755	3395	3701	.			0001
KANSAS CITY	MO	3431	3740	3381	3685	.			0001
ST JOSEPH	MO	3450	3761	3400	3706	.			0001
ST LOUIS	MO	3970	4327	3920	4273	.			0001
**NEBRASKA	**								
ALMA	NE	3537	3855	3487	3801	.			0001
AURORA	NE	3568	3889	3518	3835	.			0001
BARTLEY	NE	3595	3919	3545	3864	.			0001
BEATRICE	NE	3593	3916	3543	3862	.			0001
BENKELMAN	NE	3573	.	3523	.	.			0001
BEVERLY	NE	3588	3911	3538	3856	.			0001
BRIDGEPORT	NE	3713	4047	3663	3993	.			0001
CRAWFORD	NE	3742	4079	3692	4024	.			0001
CRETE	NE	3584	3907	3534	3852	.			0001
CULBERTSON	NE	3585	3908	3535	3853	.			0001
DANBURY	NE	3625	3951	3575	3897	.			0001
DORCHESTER	NE	3581	3903	3531	3849	.			0001
EDISON	NE	3586	3909	3536	3854	.			0001
FRANKLIN	NE	3544	3863	3494	3808	.			0001
FREMONT	NE	3630	3957	3580	3902	.			0001
FUNK	NE	3574	3896	3524	3841	.			0001
GRAINTON	NE	3780	4120	3730	4066	.			0001
GRANT	NE	3772	4111	3722	4057	.			0001
GUIDE ROCK	NE	3496	.	3446	.	.			0001
GURLEY	NE	3705	4038	3655	3984	.			0001
HAIGLER	NE	3566	3887	3516	3832	.			0001
HAMLET	NE	3593	3916	3543	3862	.			0001
HASTINGS	NE	3560	3880	3510	3826	.			0001
HEMINGFORD	NE	3731	4067	3681	4012	.			0001
HOLDREGE	NE	3576	.	3526	.	.			0001
HUNTSMAN	NE	3703	4036	3653	3982	.			0001
IMPERIAL	NE	3601	.	3551	.	.			0001
LEBANON	NE	3623	.	3573	.	.			0001
LINCOLN	NE	3613	3938	3563	3884	.			0001
LOOMIS	NE	3665	3995	3615	3940	.			0001
MADRID	NE	3775	.	3725	.	.			0001
MAX	NE	3576	.	3526	.	.			0001
MAYWOOD	NE	3793	4134	3743	4080	.			0001
MCCOOK	NE	3589	3912	3539	3858	.			0001
MINDEN	NE	3569	3890	3519	3836	.			0001
MOTALA	NE	3570	3891	3520	3837	.			0001
OMAHA	NE	3623	.	3573	.	.			0001
ORLEANS	NE	3536	.	3486	.	.			0001

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

PALISADE	NE	3591	3914	3541	3860	.				0001
PERRY	NE	3587	.	3537	.	.				0001
RAVENNA	NE	3725	.	3675	.	.				0001
RED CLOUD	NE	3499	3814	3449	3759	.				0001
REPUBLICAN	NE	3540	.	3490	.	.				0001
ROSELAND	NE	3559	3879	3509	3825	.				0001
SIDNEY	NE	3701	4034	3651	3980	.				0001
STRATTON	NE	3579	.	3529	.	.				0001
SUPERIOR	NE	3492	3806	3442	3752	.				0001
TRENTON	NE	3582	3904	3532	3850	.				0001
VENANGO	NE	3767	4106	3717	4052	.				0001
WALLACE	NE	3782	.	3732	.	.				0001
WAUNETA	NE	3595	.	3545	.	.				0001
**NEW MEXICO	**									
GALLUP	NM	3229	3520	3179	3465	.				0001
MELROSE	NM	3116	3396	3066	3342	.				0001
PORTALES	NM	3060	3335	3010	3281	.				0001
RINCON	NM	3377	3681	3327	3626	.				0001
**OKLAHOMA	**									
ALTUS	OK	3157	.	3107	.	.				0001
ALVA	OK	3252	.	3202	.	.				0001
BLAIR	OK	3318	.	3268	.	.				0001
BOISE CITY	OK	3094	3372	3044	3318	.				0001
BRAMAN	OK	3410	3717	3360	3662	.				0001
CAMBRIDGE	OK	3325	3624	3275	3570	.				0001
CLINTON	OK	3101	3380	3051	3326	.				0001
DILL CITY	OK	3330	3630	3280	3575	.				0001
ELDORADO	OK	3180	.	3130	.	.				0001
ELMER	OK	3318	.	3268	.	.				0001
ENID	OK	3293	3589	3243	3535	.				0001
KEYES	OK	3123	3404	3073	3350	.				0001
LAWTON	OK	3283	.	3233	.	.				0001
LONE WOLF	OK	3324	.	3274	.	.				0001
LUGERT	OK	3322	.	3272	.	.				0001
OLUSTEE	OK	3185	.	3135	.	.				0001
SENTINEL	OK	3327	.	3277	.	.				0001
SHATTUCK	OK	3123	3404	3073	3350	.				0001
SNYDER	OK	3273	.	3223	.	.				0001
TUTTLE	OK	3354	3656	3304	3601	.				0001
WESTHOM	OK	3344	.	3294	.	.				0001
**TEXAS	**									
AMARILLO	TX	2863	3121	2813	3066	.				0001
ARTHUR CITY	TX	3593	.	3543	.	.				0001
BALLINGER	TX	3344	3645	3294	3590	.				0001
BLACK	TX	2962	3229	2912	3174	.				0001

| M425 -000108 | MORE => |

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| TO: GROUP 47640-10 |

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

BOVINA	TX	3021	3293	2971	3238	.			0001
BRADY	TX	3379	3683	3329	3629	.			0001
BROWNFIELD	TX	3181	3467	3131	3413	.			0001
CELINA	TX	3355	3657	3305	3602	.			0001
CHILLICOTHE	TX	3180	3466	3130	3412	.			0001
CLAUDE	TX	2899	3160	2849	3105	.			0001
CLIFTON	TX	3459	3770	3409	3716	.			0001
COLEMAN	TX	3253	3546	3203	3491	.			0001
DALHART	TX	2969	3236	2919	3182	.			0001
DAWN	TX	2873	3132	2823	3077	.			0001
DUMAS	TX	2933	3197	2883	3142	.			0001
ETTER	TX	2937	3201	2887	3147	.			0001
FARWELL	TX	3051	3326	3001	3271	.			0001
FRIONA	TX	2991	.	2941	.	.			0001
FT WORTH	TX	3336	3636	3286	3582	.			0001
GOODLETT	TX	3173	3459	3123	3404	.			0001
GUNTER	TX	3358	3660	3308	3606	.			0001
HAPPY	TX	2874	3133	2824	3078	.			0001
HARROLD	TX	3268	3562	3218	3508	.			0001
HARTLEY	TX	2938	3202	2888	3148	.			0001
HEIDENHEIMER	TX	3478	3791	3428	3737	.			0001
HEREFORD	TX	2904	3165	2854	3111	.			0001
KERRICK	TX	3054	.	3004	.	.			0001
LUBBOCK	TX	3061	3336	3011	3282	.			0001
MCGREGOR	TX	3331	3631	3281	3576	.			0001
MILES	TX	3350	3652	3300	3597	.			0001
MOODY	TX	3471	3783	3421	3729	.			0001
MULESHOE	TX	3139	3422	3089	3367	.			0001
PANHANDLE	TX	2898	3159	2848	3104	.			0001
PARIS	TX	3598	.	3548	.	.			0001
PLAINVIEW	TX	2966	3233	2916	3178	.			0001
QUANAH	TX	3176	3462	3126	3407	.			0001
ROGERS	TX	3480	3793	3430	3739	.			0001
SAN SABA	TX	3366	3669	3316	3614	.			0001
SUNRAY	TX	3046	3320	2996	3266	.			0001
TULIA	TX	2905	3166	2855	3112	.			0001
TUSCOLA	TX	3177	3463	3127	3408	.			0001
VALLEY VIEW	TX	3347	3648	3297	3594	.			0001
VENUS	TX	3348	3649	3298	3595	.			0001
VERNON	TX	3237	3528	3187	3474	.			0001
WAXAHACHIE	TX	3449	3759	3399	3705	.			0001
WICHITA FALLS	TX	3278	3573	3228	3519	.			0001

| M425 -000109 | MORE => |

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NOTES

Extended item

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| From Selected BNSF Stations In:
| CO, IA, IL, KS, MO, NE, NM, OK, TX

| To Selected BNSF Stations In:
| IA, MO, NE, TX

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

M425 -000111

| MORE => |

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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			

M425 -000116	MORE =>
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BNSF RAILWAY COMPANY	ISSUED: FEB 05, 2013	BOOK: 4
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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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BNSF RAILWAY COMPANY	ISSUED: FEB 05, 2013	BOOK: 4
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		RATES - DOLLARS PER CAR					
FROM STATIONS		TO STATIONS					
				COL 1	COL 2	COL 3	COL 4 C NOTES
LUDELL	KS	GROUP 0051		4330	.	4400	. 0015
LUDELL	KS	DES MOINES	IA	3902	.	3972	. 0015
MANTER	KS	GROUP 0050		4289	.	4359	. 0015
MANTER	KS	GROUP 0051		4445	.	4515	. 0015
MANTER	KS	DES MOINES	IA	4306	.	4376	. 0015
MAYFIELD	KS	GROUP 0050		3857	4204	3927	4280 0015
MAYFIELD	KS	GROUP 0051		3923	4276	3993	4352 0015
MAYFIELD	KS	DES MOINES	IA	3784	4125	3854	4201 0015
MCDONALD	KS	GROUP 0050		3775	.	3845	. 0015
MCDONALD	KS	GROUP 0051		4373	.	4443	. 0015
MCDONALD	KS	DES MOINES	IA	3935	.	4005	. 0015
MILTONVALE	KS	GROUP 0050		3667	3997	3737	4073 0015
MILTONVALE	KS	GROUP 0051		3898	4249	3968	4325 0015
MILTONVALE	KS	DES MOINES	IA	3711	4045	3781	4121 0015
MOSCOW	KS	GROUP 0050		4248	4630	4318	4707 0015
MOSCOW	KS	GROUP 0051		4398	4794	4468	4870 0015
MOSCOW	KS	DES MOINES	IA	4259	4642	4329	4719 0015
NASHVILLE	KS	GROUP 0050		3902	.	3972	. 0015
NASHVILLE	KS	GROUP 0051		3975	.	4045	. 0015
NASHVILLE	KS	DES MOINES	IA	3839	.	3909	. 0015
NEKOMA	KS	GROUP 0050		3906	.	3976	. 0015
NEKOMA	KS	GROUP 0051		3981	.	4051	. 0015
NEKOMA	KS	DES MOINES	IA	3842	.	3912	. 0015
NESS CITY	KS	GROUP 0050		3943	.	4013	. 0015
NESS CITY	KS	GROUP 0051		4023	.	4093	. 0015
NESS CITY	KS	DES MOINES	IA	3885	.	3955	. 0015
NICKERSON	KS	GROUP 0050		3826	.	3896	. 0015
NICKERSON	KS	GROUP 0051		3886	.	3956	. 0015
NICKERSON	KS	DES MOINES	IA	3747	.	3817	. 0015
NORCATUR	KS	GROUP 0050		3675	.	3745	. 0015
NORCATUR	KS	GROUP 0051		4351	.	4421	. 0015
NORCATUR	KS	DES MOINES	IA	3913	.	3983	. 0015
NORTON	KS	GROUP 0050		3669	.	3739	. 0015
NORTON	KS	GROUP 0051		4345	.	4415	. 0015
NORTON	KS	DES MOINES	IA	3888	.	3958	. 0015
OBERLIN	KS	GROUP 0050		3681	.	3751	. 0015
OBERLIN	KS	GROUP 0051		4358	.	4428	. 0015
OBERLIN	KS	DES MOINES	IA	3920	.	3990	. 0015
OFFERLE	KS	GROUP 0050		4020	4382	4090	4458 0015
OFFERLE	KS	GROUP 0051		4121	4492	4191	4568 0015
OFFERLE	KS	DES MOINES	IA	3983	4341	4053	4418 0015
OTTAWA	KS	GROUP 0050		3543	3862	3613	3938 0015
OTTAWA	KS	GROUP 0051		3582	3904	3652	3981 0015
OTTAWA	KS	DES MOINES	IA	3443	3753	3513	3829 0015
PAULINE	KS	GROUP 0050		3549	3868	3619	3945 0015
PAULINE	KS	GROUP 0051		3588	3911	3658	3987 0015

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

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		RATES - DOLLARS PER CAR					
FROM STATIONS		TO STATIONS					
				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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		RATES - DOLLARS PER CAR						
FROM STATIONS	TO STATIONS							
		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	

M425 -000122	MORE =>
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		RATES - DOLLARS PER CAR							
FROM STATIONS		TO STATIONS		-----					
				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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		RATES - DOLLARS PER CAR						
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

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

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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		COL 1 COL 2 COL 3 COL 4 C	NOTES

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

M425 -000127	MORE =>
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NOTES

Extended item

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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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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).

(C) COL 4: - Price applies only on Shuttles.

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		.	.	2296	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	

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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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| From Selected BNSF Stations in:
| Colorado, Kansas, Nebraska, New Mexico, Oklahoma, Texas
|
| To Selected BNSF Stations in:
| Alabama, Iowa, Illinois, Kansas, Minnesota, Missouri, Tennessee, Wisconsin

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.
 - Unless specifically provided in this tariff, mileage payouts for private cars, switch absorption (on connecting carrier lines), weighing charges, as well as other terminal or transportation services are subject to separately published tariffs and ICC orders (see "omnibus" clause in Book 1A, item 11025 of this tariff.)
 - In straight shipments or mixed shipments as provided in item 12310.
 - Export rates apply only when car is completely unloaded at the destination.
 - Subject to item 12215 rules governing fill or replacement of cars for rejected equipment.
 - Movements destined beyond Chicago, IL, must be through billed to final destination on connecting carrier. Traffic must be billed applying Accounting Rule 11.

The following eastern destination are not 286,000 LB qualified:

ADM at Chicago, IL
Cleveland, OH
Clifton, NJ
Mt Pocono, PA
Ayer, MA

- 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 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

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| 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 800-234-9363, 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 this item.

|

| 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:

| Birmingham, AL, Des Moines, IA, Keokuk, IA, Woodlawn, IL, St. Louis, MO, Memphis , TN

|

| GROUP 2:

| St. Louis, MO, Chicago, IL

|

| GROUP 3:

| Kansas City (MO & KS),Arkansas City, KS, Atchison, KS, Topeka, KS, Wichita, KS

COMMODITY DEFINITIONS	
STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - Price applies for DET's and Single Destination DET 's (See Item 13504).

Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

COL 2: - Price applies for DET's and Single Destination DET 's (See Item 13504).

Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000

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

COL 4: - Price applies on Shuttles (Item 13600).

Price applies in covered hoppers with mechanical designation code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pounds. (See item 11030 Exception 1 and item 12164 of this tariff for governing provisions).

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0217

- Switching charges at Alton, IL will be absorbed up to \$217.00.

RATE REFERENCE NOTE: 0013

- Rates include a maximum switch absorption of \$165 per for cars with a final destination of St Louis, MO or E St. Louis, IL.

RATE REFERENCE NOTE: 0170

- OLB Railway switching charges at Lincoln, NE origin will be absorbed up to \$170 per car. All other switching charges at Lincoln, NE origin will be absorbed up to \$85.

RATE REFERENCE NOTE: 0002

- No more than \$85.0000 per car will be absorbed. Any additional amount will be assessed.

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

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| MORE => |

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Only for origins in Oklahoma and Texas.

RATE REFERENCE NOTE: 0001

- No more than \$85.00 per car will be absorbed. Any additional amount will be assessed.

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

Only for origins in Colorado and Nebraska.

RATE REFERENCE NOTE: 0003

- Price applies when lading is unloaded at the destination named. Rate includes maximum switch absorption of \$280 per car.

RATE REFERENCE NOTE: 0595

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

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

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

RATE REFERENCE NOTE: 0006

- Rate applies when the final destination is Beech Grove, IN, Ayer, MA or Albany, NY.

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

Switching charges at both 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: 0040

- Rate applies when the final destination is Beech Grove, IN or Albany, NY.

Price must be used in combination with other prices for the

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portion of the shipment subsequent to specified destination.
 Separate freight bills will be issued for each price used
 according to the provisions of Railway Accounting Rule
 11.

Switching charges at both 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.

Only for origins in Colorado and Nebraska.

RATE REFERENCE NOTE: 9700

- Switching charges at both origin and destination will be absorbed
 up to 93.00.

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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	2992	3261	2692	2934	.	0200	0001	
YUMA	CO	2863	3121	2563	2794	.	0200	0001	
**KANSAS	*								
ABILENE	KS	2367	2580	2067	2253	.	0200	0001	
CONCORDIA	KS	2384	2599	2084	2272	.	0200	0001	
COOLIDGE	KS	2757	3005	2457	2678	.	0200	0001	
DODGE CITY	KS	2680	2921	2380	2594	.	0200	0001	
ENSIGN	KS	2789	3040	2489	2713	.	0200	0001	
GARDEN CITY	KS	2736	2982	2436	2655	.	0200	0001	
HUGOTON	KS	2952	3218	2652	2891	.	0200	0001	
HUNTER	KS	2575	2807	.	.	.	0200	0001	
HUTCHINSON	KS	2369	2582	2069	2255	.	0200	0001	
LINCOLN	KS	2575	2807	.	.	.	0200	0001	
SALINA	KS	2374	2588	2074	2261	.	0200	0001	
TIPTON	KS	2575	2807	.	.	.	0200	0001	
WELLINGTON	KS	2410	2627	2110	2300	.	0200	0001	
WICHITA	KS	2373	2587	2073	2260	.	9700	0001	
WRIGHT	KS	2678	2919	2378	2592	.	0200	0001	
**NEBRASKA	*								
BARTLEY	NE	2674	2915	2374	2588	.	0200	0001	
BEATRICE	NE	2280	2485	1980	2158	.	0200	0001	
BENKELMAN	NE	2705	2948	2405	2621	.	0200	0001	
BRUNSWICK	NE	2264	2468	1964	2141	.	0200	0001	
DORCHESTER	NE	2383	2597	2083	2270	.	0200	0001	
EDISON	NE	2636	2873	2336	2546	.	0200	0001	
FREMONT	NE	2214	2413	1914	2086	.	0200	0001	
GURLEY	NE	3028	3301	2728	2974	.	0200	0001	
HASTINGS	NE	2665	2905	2365	2578	.	0200	0001	
HEMINGFORD	NE	3015	3286	2715	2959	.	0200	0001	
HUNTSMAN	NE	3028	3301	2728	2974	.	0200	0001	
LINCOLN	NE	2155	2349	1855	2022	.	0170	0001	
LOOMIS	NE	2629	2866	2329	2539	.	0200	0001	
MOTALA	NE	2591	2824	2291	2497	.	0200	0001	
O NEILL	NE	2275	2480	1975	2153	.	0200	0001	
RED CLOUD	NE	2431	2650	2131	2323	.	0200	0001	
ROSELAND	NE	2440	2660	2140	2333	.	0200	0001	
SUPERIOR	NE	2532	2760	2232	2433	.	0200	0001	
VENANGO	NE	2992	3261	2692	2934	.	0200	0001	
WEST ALLIANCE	NE	3015	3286	2715	2959	.	0200	0001	
**NEW MEXICO	*								
CLOVIS	NM	3361	3663	3061	3336	.	0200	0001	
**OKLAHOMA	*								
ENID	OK	2626	2862	2326	2535	.	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	

SHATTUCK	OK	2919	3182	2619	2855	.		0200	0001	
**TEXAS	*									
AMARILLO	TX	3156	3440	2856	3113	.		0200	0001	
ETTER	TX	3255	3548	2955	3221	.		0200	0001	
FRIONA	TX	3317	3616	3017	3289	.		0200	0001	
FT WORTH	TX	2814	3067	2514	2740	.		0200	0001	
HEREFORD	TX	3277	3572	2977	3245	.		0200	0001	
LARIAT	TX	3361	3663	3061	3336	.		0200	0001	
PLAINVIEW	TX	3286	3582	2986	3255	.		0200	0001	
SUNRAY	TX	3253	3546	2953	3219	.		0200	0001	

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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 - Mar - May 2013- Single/26 Exp	48107	6	3+	MAR-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 Mar 13 thru May 13 - DET/SHUTTLE	48306	6	12+	MAR-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	CANCELLED
WHEAT- Jan - Mar 2013 -CHGO COMBO - SINGLE	48346	5	0	JAN-01-13
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

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WHEAT-Jul 2012-CHGO COMBO - DETS & SHUTTLES	48440	6	1	CANCELLED
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-Jan - Mar 2013 -CHGO COMBO - DETS & S	48446	6	0	JAN-01-13
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	CANCELLED
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48566	4	0	FEB-02-13
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48570	3	0	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS I/L	48571	4	0	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS I/L	48572	4	0	FEB-02-13
WHEAT-COMBO- Mar-May 2013 -single/26 Kyle	48610	9	6+	MAR-01-13
WHEAT - COMBO - Mar-May 2013 KYLE Dom Inter	48620	9	7+	MAR-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	2	JAN-10-13
WHEAT- OCT 2012-SOUTH DAKOTA COMBO - SINGLE	48643	4	0	CANCELLED
WHEAT - CO-KS TO IA-NE Interline	48644	19	6+	MAR-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	CANCELLED
WHEAT- FEB-MAR 2013-SOUTH DAKOTA COMBO - SI	48656	4	0	FEB-02-13
WHEAT-COMBO- DET/SHUTTLE EXP - FXE Interlin	48719	6	4	CANCELLED
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	CANCELLED
WHEAT-COMBO- DET/SHUTTLE EXP - FXE Interlin	48723	9	1	CANCELLED

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WHEAT - Combo Shuttle FXE North Interline	48724	5	3+	MAR-01-13	
WHEAT-COMBO- DET/SHUTTLE EXP - FXE Interlin	48725	8	3+	MAR-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	
WHEAT-OCTOBER 2011-CHGO COMBO - SD - DETS &	48731	6	0	CANCELLED	
WHEAT-NOVEMBER 2011-CHGO COMBO - SD - DETS	48732	6	0	CANCELLED	
WHEAT-DECEMBER 2011-CHGO COMBO - SD - DETS	48733	6	0	CANCELLED	
WHEAT-Jan 2012 CHGO COMBO - SD - DETS&SHTTL	48734	6	0	CANCELLED	
WHEAT-Feb 2012- CHGO COMBO - SD - DETS&SHTT	48735	6	0	CANCELLED	
WHEAT-Mar 2012- CHGO COMBO - SD - DETS&SHTT	48736	6	0	CANCELLED	
WHEAT-Apr - 2012- CHGO COMBO - SD - DETS&SH	48737	6	0	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 Jan 2012 - Mar 2013- CHGO COMBO - SD	48745	6	2	JAN-28-13	

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| FROM SELECTED BNSF STATIONS IN:
| MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA, WISCONSIN
|
| TO SELECTED FXE STATIONS IN:
| MEXICO

| GENERAL RULES

- | - COMBINATION RATE ITEM
- | - Freight charges must be PREPAID. Price applies in United States funds.
- | - Add the destination rates to the origin rates to arrive at the total through rate.
- | - Price applies for shuttle train shipments only.
- | - Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill. FXE miles will not be included in the calculation of the rail miles.

| COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

| EQUIPMENT DEFINITIONS AND SPECIFIC RULES

| COL 1: - Price applies on Shuttles only (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 tare weight plus lading weight to a gross weight of 268,000 pounds. (See item 11030 exception 1 and item 12164 of this tariff for governing provisions).

| COL 2: - Price applies on Shuttles only (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 tare weight plus lading weight to a gross weight of 268,001 up to 286,000 pounds. (See item 11030 exception 1 and item 12164 of this tariff for governing provisions).

| ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT
2840: BNSF-EL PASO, TX (ELPAS) -FXE

| M425 -000149

| MORE => |

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| 2854: BNSF-EAGLE PASS, TX (EAGPA) -FXE |

| GROUP DEFINITIONS |

| DESTINATION GROUPS |

| GROUP 0056- 4022 48000GP56 CHIHUAHUA CONSISTS OF THE FOLLOWING: |

CHIHUAHUA	CI	TABALAOPA	CI	
-----------	----	-----------	----	--

| GROUP 0057- 4022 48000GP57 TORREON GOMEZ CONSISTS OF THE FOLLOWING: |

TORREON	CU	GOMEZ PALACIO	DG	
---------	----	---------------	----	--

| GROUP 0058- 4022 48000GP58 GUADALAJARA CONSISTS OF THE FOLLOWING: |

GUADALAJARA	JA	LA JUNTA	JA	
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| GROUP 0059- 4022 48000GP59 CUAUTITLAN CONSISTS OF THE FOLLOWING: |

CUAUTITLAN	EM	LOS REYES	EM	TLALNEPANTLA	EM	
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DESTINATION RATES

[illegible]

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

**MANITOBA	*								
WINNIPEG	MB	5872	6400	.	.	.			0001
**MINNESOTA	*								
ARGYLE	MN	5854	6381	.	.	.			0001
BARNESVILLE	MN	5817	6341	.	.	.			0001
BRECKENRIDGE	MN	5797	6319	.	.	.			0001
CROOKSTON	MN	5843	6369	.	.	.			0001
DULUTH	MN	5840	6366	.	.	.			0001
ERSKINE	MN	5853	6380	.	.	.			0001
FRENCH	MN	5829	6354	.	.	.			0001
ULEN	MN	5822	6346	.	.	.			0001
WARREN	MN	5852	6379	.	.	.			0001
**MONTANA	*								
BILLINGS	MT	5745	6262	.	.	.			0001
COLLINS	MT	5830	6355	.	.	.			0001
GLENDIVE	MT	5807	6330	.	.	.			0001
GROVE	MT	5791	6312	.	.	.			0001
HARLEM	MT	5891	6421	.	.	.			0001
HAVRE	MT	5878	6407	.	.	.			0001
KASA POINT	MT	5856	6383	.	.	.			0001
MACON	MT	5854	6381	.	.	.			0001
POMPEYS PILLAR	MT	5746	6263	.	.	.			0001
RUDYARD	MT	5867	6395	.	.	.			0001
SHELBY	MT	5847	6373	.	.	.			0001
**NORTH DAKOTA	*								
ALTON	ND	5822	6346	.	.	.			0001
ARVILLA	ND	5839	6365	.	.	.			0001
AYR	ND	5819	6343	.	.	.			0001
BEREA	ND	5827	6351	.	.	.			0001
BERNARD	ND	5822	6346	.	.	.			0001
BERTHOLD	ND	5869	6397	.	.	.			0001
BISBEE	ND	5875	6404	.	.	.			0001
BOTTINEAU	ND	5890	6420	.	.	.			0001
BOYLE	ND	5844	6370	.	.	.			0001
CASSELTON	ND	5814	6337	.	.	.			0001
DRAYTON	ND	5851	6378	.	.	.			0001
FINLEY	ND	5831	6356	.	.	.			0001
HENSLEY	ND	5881	6410	.	.	.			0001
JAMESTOWN	ND	5837	6362	.	.	.			0001
KINDRED	ND	5807	6330	.	.	.			0001
MAYVILLE	ND	5851	6378	.	.	.			0001
MILTON	ND	5857	6384	.	.	.			0001
NILES	ND	5872	6400	.	.	.			0001
NORTH GRAND FORKS	ND	5838	6363	.	.	.			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	

OAKES	ND	5817	6341	.	.	.			0001
RUGBY	ND	5878	6407	.	.	.			0001
SCRANTON	ND	5833	6358	.	.	.			0001
STERLING	ND	5860	6387	.	.	.			0001
THOMPSON	ND	5831	6356	.	.	.			0001
WILLISTON	ND	5839	6365	.	.	.			0001
**SOUTH DAKOTA	*								
ALPENA	SD	5749	6266	.	.	.			0001
BEARDSLEY	SD	5728	6244	.	.	.			0001
BOWDLE	SD	5795	6317	.	.	.			0001
CANTON	SD	5716	6230	.	.	.			0001
CRAVEN	SD	5784	6305	.	.	.			0001
GREBNER	SD	5779	6299	.	.	.			0001
LEMMON	SD	5839	6365	.	.	.			0001
MADISON	SD	5736	6252	.	.	.			0001
MARION	SD	5727	6242	.	.	.			0001
MCLAUGHLIN	SD	5817	6341	.	.	.			0001
MELLETTE	SD	5770	6289	.	.	.			0001
MITCHELL	SD	5737	6253	.	.	.			0001
SELBY	SD	5801	6323	.	.	.			0001
WOLSEY	SD	5754	6272	.	.	.			0001
**WISCONSIN	*								
SUPERIOR	WI	5838	6363	.	.	.			0001

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| From Select BNSF Stations in:
| COLORADO, KANSAS, NEBRASKA, NEW MEXICO, OKLAHOMA, SOUTH DAKOTA,
| TEXAS

| To Select Stations in:
| MEXICO

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.
- 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. FXE miles will not be included in the calculation of the rail miles.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - 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
THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - 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).

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ROUTE DEFINITIONS

ROUTE	
NUMBER	
0001: BNSF DIRECT	
2840: BNSF-EL PASO, TX (ELPAS) -FXE	
(A) 2854: BNSF-EAGLE PASS, TX (EAGPA) -FXE	

OTHER RULES

RATE REFERENCE NOTE: 9700

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

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: 0001

- Price applies only on the following origins:

NM	Clovis
OK	Shattuck
TX	Amarillo
TX	Etter
TX	Friona
TX	Lariat
TX	Plainview
TX	Sunray

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

RATE REFERENCE NOTE: 0004

- This route/rate is for Fort Worth origins only.
- Switching charges at both Origin and Destination will be absorbed up to \$85.00.

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: 9701

- Switching charges at both origin and destination will be absorbed up to 93.00.

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GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0056- 4022 48000GP56 CHIHUAHUA CONSISTS OF THE FOLLOWING:

CHIHUAHUA	CI	TABALAOPA	CI
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GROUP 0057- 4022 48000GP57 TORREON GOMEZ CONSISTS OF THE FOLLOWING:

TORREON	CU	GOMEZ PALACIO	DG
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GROUP 0058- 4022 48000GP58 GUADALAJARA CONSISTS OF THE FOLLOWING:

GUADALAJARA	JA	LA JUNTA	JA
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GROUP 0059- 4022 48000GP59 CUAUTITLAN CONSISTS OF THE FOLLOWING:

CUAUTITLAN	EM	LOS REYES	EM	TLALNEPANTLA	EM
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TO	DESTINATION	RATES - DOLLARS PER CAR								
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE

FXE		GROUP 0056		2067	2253	.	.		0001	2840
FXE		GROUP 0056		2317	2526	.	.		9700	2840
FXE		GROUP 0057		2499	2724	.	.		0001	2840
FXE		GROUP 0057		2749	2996	.	.		9700	2840
FXE		GROUP 0057		2098	2287	.	.		0004	2854
FXE		GROUP 0058		2716	2970	.	.		0001	2854
FXE		GROUP 0058		4056	4421	.	.		0004	2854
FXE		GROUP 0058		4168	4543	.	.		9700	2854
FXE		GROUP 0059		3291	3587	.	.		0004	2854
		**AGUASCALIENTES	**							
FXE	00355.00	CHICALOTE	AG	2720	2965	.	.		0001	2854
FXE	00355.00	CHICALOTE	AG	2972	3239	.	.		9700	2854
		**JALISCO	**							
FXE	00330.00	ENCARNACION	JA	3755	4093	.	.		0001	2840
FXE	00330.00	ENCARNACION	JA	4005	4365	.	.		9700	2840
FXE	00330.00	ENCARNACION	JA	3755	4093	.	.		0001	2854
FXE	00330.00	ENCARNACION	JA	4005	4365	.	.		9700	2854
FXE	01780.00	LA BARCA	JA	2372	2608	.	.		0001	2854
FXE	01780.00	LA BARCA	JA	2622	2858	.	.		9700	2854
FXE	00325.00	SAN JUAN DE LOS LAG	JA	2162	2357	.	.		0001	2854
		**MICHOACAN	**							
FXE	01750.00	PATTI	MH	2209	3541	.	.		0001	2854
FXE	01750.00	PATTI	MH	2459	3814	.	.		9700	2854
		**QUERETARO	**							
FXE	03575.00	VIBORILLAS	QA	2500	2716	.	.		0001	2854
FXE	03575.00	VIBORILLAS	QA	2750	2989	.	.		9700	2854

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| M425 -000158 | MORE => |
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ORIGIN RATES

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

		**COLORADO	**						
BNSF	17900.00	COMMERCE CITY	CO	3642	3970	.	.		9700 0001
BNSF	20230.00	YUMA	CO	3698	4031	.	.		9700 0001
		**KANSAS	**						
BNSF	19650.00	ABILENE	KS	3391	3696	.	.		9700 0001
BNSF	19715.00	CONCORDIA	KS	3408	3715	.	.		9700 0001
BNSF	19170.00	COOLIDGE	KS	3489	3803	.	.		9700 0001
BNSF	19300.00	DODGE CITY	KS	3483	3796	.	.		9700 0001
BNSF	18873.00	ENSIGN	KS	3478	3791	.	.		9700 0001
BNSF	19215.00	GARDEN CITY	KS	3499	3814	.	.		9700 0001
BNSF	51425.00	HUGOTON	KS	3456	3767	.	.		9700 0001
BNSF	19390.00	HUTCHINSON	KS	3290	3586	.	.		9700 0001
BNSF	19665.00	SALINA	KS	3398	3704	.	.		9700 0001
BNSF	65845.00	SCOTT CITY	KS	3673	4004	.	.		0007 0001
BNSF	25230.00	WELLINGTON	KS	3191	3478	.	.		9700 0001
BNSF	50595.00	WICHITA	KS	3241	3533	.	.		9701 0001
BNSF	19305.00	WRIGHT	KS	3485	3799	.	.		9700 0001
		**NEBRASKA	**						
BNSF	21970.00	BEATRICE	NE	3607	3932	.	.		9700 0001
BNSF	10615.00	BRUNSWICK	NE	3871	4219	.	.		9700 0001
BNSF	20805.00	DORCHESTER	NE	3635	3962	.	.		9700 0001
BNSF	20345.00	EDISON	NE	3726	4061	.	.		9700 0001
BNSF	21655.00	FREMONT	NE	3821	4165	.	.		9700 0001
BNSF	17515.00	GURLEY	NE	4062	4428	.	.		9700 0001
BNSF	20750.00	HASTINGS	NE	3699	4032	.	.		9700 0001
BNSF	16480.00	HEMINGFORD	NE	4187	4564	.	.		9700 0001
BNSF	17525.00	HUNTSMAN	NE	4059	4424	.	.		9702 0001
BNSF	21700.00	LINCOLN	NE	3804	4146	.	.		9700 0001
BNSF	20115.00	LOOMIS	NE	3783	4123	.	.		9700 0001
BNSF	20720.00	MOTALA	NE	3749	4086	.	.		9700 0001
BNSF	10600.00	O NEILL	NE	3882	4231	.	.		9700 0001
BNSF	20600.00	RED CLOUD	NE	3628	3955	.	.		9700 0001
BNSF	22675.00	ROSELAND	NE	3663	3993	.	.		9700 0001
BNSF	19740.00	SUPERIOR	NE	3521	3838	.	.		9700 0001
BNSF	20910.00	TAMORA	NE	3636	3963	.	.		9700 0001
BNSF	20035.00	VENANGO	NE	3916	4268	.	.		9700 0001
		**NEW MEXICO	**						
BNSF	41085.00	CLOVIS	NM	3168	3453	.	.		9700 0001
		**OKLAHOMA	**						
BNSF	45035.00	ENID	OK	3063	3339	.	.		9700 0001
BNSF	25090.00	SHATTUCK	OK	3216	3505	.	.		9700 0001
		**SOUTH DAKOTA	**						
BNSF	10210.00	ALPENA	SD	4415	4812	.	.		0001
BNSF	10250.00	BEARDSLEY	SD	4244	4626	.	.		0001

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	ORIGIN RATES	

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

BNSF	10360.00	EMERY	SD	4300	4687	.	.			0001
BNSF	10440.00	MADISON	SD	4396	4792	.	.			0001
BNSF	10375.00	MARION	SD	4243	4625	.	.			0001
BNSF	10350.00	MITCHELL	SD	4353	4745	.	.			0001
BNSF	10380.00	PARKER	SD	4291	4677	.	.			0001
BNSF	10200.00	WOLSEY	SD	4470	4872	.	.			0001
		**TEXAS	**							
BNSF	18925.00	AMARILLO	TX	3274	3569	.	.		9700	0001
BNSF	43265.00	CHILLICOTHE	TX	2798	3050	.	.		9700	0001
BNSF	19786.00	ETTER	TX	3279	3574	.	.		9700	0001
BNSF	41325.00	FRIONA	TX	3128	3410	.	.		9700	0001
BNSF	43370.00	FT WORTH	TX	2655	2894	.	.		9700	0001
BNSF	41340.00	HEREFORD	TX	3135	3417	.	.		9700	0001
BNSF	41615.00	LARIAT	TX	3124	3405	.	.		9700	0001
BNSF	41440.00	PLAINVIEW	TX	3162	3447	.	.		9700	0001
BNSF	19780.00	SUNRAY	TX	3283	3578	.	.		9700	0001

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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 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.

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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 payer.

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
------	-------------

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 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

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| 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		
(A) 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: 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: 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: 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: 0008		
- This route/rate is for origins in Arizona, California, Oklahoma		
and Texas only.		
-Switching charges will be absorbed up to \$85.00		
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: 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		

M425 -000164	MORE =>	
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absorbed up to \$85.00	
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GROUP DEFINITIONS	
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DESTINATION GROUPS	
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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	
ENSIGN	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 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

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| MORE => |

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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. |

	ROUTE DEFINITIONS	
ROUTE		
NUMBER		
(A) 0001: BNSF DIRECT		
(A) 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 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

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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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| 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 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	
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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		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	4117	.	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

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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		
GRETNA	KS	GROUP 0050		3737	.	3687	.		0015		
GRETNA	KS	GROUP 0051		4336	.	4286	.		0015		
GRETNA	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		

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NOTES

Extended item

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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.

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DESTINATION RATES

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

***LOUISIANA	*								
BATON ROUGE	LA	415	452	415	452	.		0015	3145
BATON ROUGE	LA	415	452	415	452	.		0001	3146
DESTREHAN	LA	415	452	415	452	.		0015	3145
DESTREHAN	LA	415	452	415	452	.		0001	3146
HELVETIA	LA	415	452	415	452	.		0015	3145
HELVETIA	LA	415	452	415	452	.		0001	3146
REMY	LA	415	452	415	452	.		0015	3145
REMY	LA	415	452	415	452	.		0001	3146
RESERVE	LA	415	452	415	452	.		0015	3145
RESERVE	LA	415	452	415	452	.		0001	3146

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ORIGIN RATES

ORIGIN	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	

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
BEREA	NE	5250	5722	5200	5668	.		0015	0001
BEVERLY	NE	4946	.	4896	.	.		0015	0001
BRIDGEPORT	NE	5203	5671	5153	5617	.		0015	0001
BRUNSWICK	NE	4830	5265	4780	5210	.		0015	0001
CRAWFORD	NE	5265	5739	5215	5684	.		0015	0001
CULBERTSON	NE	4928	5372	4878	5317	.		0015	0001
DANBURY	NE	4867	.	4817	.	.		0015	0001
DORCHESTER	NE	4595	5009	4545	4954	.		0015	0001
EDISON	NE	4700	5123	4650	5068	.		0015	0001
FRANKLIN	NE	4559	4969	4509	4915	.		0015	0001
FREMONT	NE	4780	5210	4730	5156	.		0015	0001
GRAINTON	NE	4953	5399	4903	5344	.		0015	0001

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	ORIGIN RATES	

ORIGIN		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	

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

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NUT/VEG OIL SEED MEAL - CULBERTSON TO MULT	65150	2	3	CANCELLED
NUT/VEG OIL SEED MEAL - ND TO CA, NM, TX	65159	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	6	16	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO, MN, MT TO	65161	3	24	JAN-31-13
NUT/VEG OIL SEED MEAL - MN TO NM, TX	65162	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - WI TO NM, TX	65163	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65164	3	3	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65165	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	9	CANCELLED
NUT/VEG OIL SEED MEAL - KS TO MULT DEST	65167	5	1	CANCELLED
NUT/VEG OIL SEED MEAL - BC, MT TO CA, CO, W	65170	3	13	OCT-17-12
TAPPEN, ND CANOLA MEAL	65172	3	2	NOV-17-12
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65173	3	11	OCT-01-12
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65175	3	10	OCT-01-12
NUT/VEG OIL SEED MEAL - MN TO NM, OR, TX, W	65180	4	10	NOV-22-12
NUT/VEG OIL SEED MEAL - BC, MT TO NM, TX	65185	3	9	OCT-01-12
NUT/VEG OIL SEED MEAL - KS, MO TO NM, TX	65190	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KCKS / KCMO TO VARI	65191	4	14	OCT-17-12
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65195	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MN TO CA	65200	3	3	OCT-17-12
NUT/VEG OIL SEED MEAL - MN to CA	65205	3	3	OCT-17-12
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	8	25+	FEB-07-13
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65210	3	0	CANCELLED
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	6	19	FEB-01-13
RAPE/CANOLA SEED-	65528	3	16	OCT-18-12
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	11	CANCELLED
RAPE SEED/CANOLA MEAL - MT TO CA	65533	3	2	CANCELLED
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3	CANCELLED

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| From Selected BNSF Stations in:
| Minnesota, North Dakota

| To Selected BNSF Stations in:
| Alabama, Arkansas, Arizona, British Columbia, Colorado, Iowa,
| Illinois, Kansas, Manitoba, Minnesota, Missouri, Montana, North Dakota,
| Nebraska, New Mexico, Oklahoma, Oregon, South Dakota, Tennessee, Texas,
| Washington, Wisconsin

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.
- Unless otherwise noted, switching charges at origin will be absorbed up to a maximum of \$160.00 per car. Any addition amount will be assessed.
Unless otherwise noted, switching charges at destination will be absorbed up to a maximum of \$160.00 per car. Any additional amount will be assessed.
For SDIY, no switching will be absorbed at either origin or destination.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA
EXCEPT:	
2093910	CANOLA MEAL
2093922	CANOLA MEAL PELLETS
2093934	GUAR MEAL OR GUAR BEAN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in Rail owned or leased covered hoppers, with mechanical designation Code LO. Mileage Allowance payment will not apply. Price applies if minimum tender per shipment is 1 car and maximum not greater than 99 cars. Price applies if cubic capacity is equal to or less than 5149 cubic feet.
- COL 2: - Price applies in Rail owned or leased covered hoppers, with mechanical designation Code LO. Mileage Allowance payment will not apply. Price applies if minimum tender per shipment is 1 car and maximum not greater than 99 cars. Price applies if cubic capacity is equal to or greater than 5150 cubic feet.

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COL 3: - Price applies in Shipper owned or leased covered hoppers, with mechanical designation Code LO. Mileage Allowance payment will not apply. Price applies if minimum tender per shipment is 1 car and maximum not greater than 99 cars. Price applies if cubic capacity is equal to or less than 5149 cubic feet.

COL 4: - Price applies in Shipper owned or leased covered hoppers, with mechanical designation Code LO. Mileage Allowance payment will not apply. Price applies if minimum tender per shipment is 1 car and maximum not greater than 99 cars. Price applies if cubic capacity is equal to or greater than 5150 cubic feet.

ROUTE DEFINITIONS

ROUTE	
NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0565

- Rate does not apply for beyond movement to the UP.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 65210- WFAARGO, DILWORTH, MRHED CONSISTS OF THE FOLLOWING:

DILWORTH	MN	MOORHEAD	MN	WEST FARGO	ND
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DESTINATION GROUPS

GROUP 0050- BNSF4022 65210 DEST GROUP CONSISTS OF THE FOLLOWING:

THE STATE OF CA

EXCEPT:

BIEBER	CA	STRONGHOLD	CA
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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 0050				5800	6000	5500	5700		
GROUP 0001	BIRMINGHAM		AL		3830	4030	3530	3730		
GROUP 0001	ASHDOWN		AR		3650	3850	3350	3550		
GROUP 0001	HOPE		AR		3600	3800	3300	3500		
GROUP 0001	PINE BLUFF		AR		4180	4380	3880	4080		
GROUP 0001	PHOENIX		AZ		5040	5240	4740	4940		
GROUP 0001	VANCOUVER		BC		4350	4550	4050	4250		
GROUP 0001	AKRON		CO		2700	2900	2400	2600		
GROUP 0001	COMMERCE CITY		CO		2820	3020	2520	2720		
GROUP 0001	DENVER		CO		3690	3890	3390	3590		
GROUP 0001	FT COLLINS		CO		3100	3300	2800	3000		
GROUP 0001	FT MORGAN		CO		2810	3010	2510	2710		
GROUP 0001	GREELEY		CO		3900	4100	3600	3800		
GROUP 0001	IRONDALE		CO		2820	3020	2520	2720		
GROUP 0001	ROGGEN		CO		2810	3010	2510	2710		
GROUP 0001	STERLING		CO		2770	2970	2470	2670		
GROUP 0001	TRINIDAD		CO		3430	3630	3130	3330		
GROUP 0001	WIGGINS		CO		2810	3010	2510	2710		
GROUP 0001	YUMA		CO		2590	2790	2290	2490		
GROUP 0001	COUNCIL BLUFFS		IA		2080	2280	1780	1980		
GROUP 0001	SIOUX CITY		IA		1930	2130	1630	1830		
GROUP 0001	BEARDSTOWN		IL		2450	2650	2150	2350		
GROUP 0001	CHICAGO		IL		2370	2570	2070	2270		
GROUP 0001	EAST ST LOUIS		IL		2900	3100	2600	2800		
GROUP 0001	QUINCY		IL		2460	2660	2160	2360		
GROUP 0001	ROCKFORD		IL		2190	2390	1890	2090		
GROUP 0001	ATCHISON		KS		2360	2560	2060	2260		
GROUP 0001	COURTLAND		KS		2370	2570	2070	2270		
GROUP 0001	DODGE CITY		KS		3250	3450	2950	3150		
GROUP 0001	GARDEN CITY		KS		3060	3260	2760	2960		
GROUP 0001	GIRARD		KS		2830	3030	2530	2730		
GROUP 0001	HANSTON		KS		3740	3940	3440	3640		
GROUP 0001	HUGOTON		KS		3600	3800	3300	3500		
GROUP 0001	JOHNSON		KS		3720	3920	3420	3620		
GROUP 0001	JULIAN		KS		3670	3870	3370	3570		
GROUP 0001	KANSAS CITY		KS		2450	2650	2150	2350		
GROUP 0001	KINSLEY		KS		3290	3490	2990	3190		
GROUP 0001	MCPHERSON		KS		2860	3060	2560	2760		
GROUP 0001	PITTSBURG		KS		2780	2980	2480	2680		
GROUP 0001	ULYSSES		KS		3600	3800	3300	3500		
GROUP 0001	WICHITA		KS		2990	3190	2690	2890		
GROUP 0001	WINNIPEG		MB		1740	1940	1440	1640		
GROUP 0001	ATWATER		MN		1420	1620	1120	1320		
GROUP 0001	BIG LAKE		MN		1430	1630	1130	1330		
GROUP 0001	DILWORTH		MN		1080	1280	780	980		
GROUP 0001	DULUTH		MN		1890	2090	1590	1790		

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		RATES - DOLLARS PER CAR						
FROM STATIONS	TO STATIONS							
		COL 1	COL 2	COL 3	COL 4	C	NOTES	
GROUP 0001	MINNEAPOLIS	MN	1600	1800	1300	1500		0565
GROUP 0001	MOORHEAD	MN	1080	1280	780	980		
GROUP 0001	ST PAUL	MN	1600	1800	1300	1500		0565
GROUP 0001	AURORA	MO	2870	3070	2570	2770		
GROUP 0001	KANSAS CITY	MO	2440	2640	2140	2340		
GROUP 0001	LEBANON	MO	2930	3130	2630	2830		
GROUP 0001	MOUNTAIN GROVE	MO	2950	3150	2650	2850		
GROUP 0001	SPRINGFIELD	MO	2820	3020	2520	2720		
GROUP 0001	ST JOSEPH	MO	2350	2550	2050	2250		
GROUP 0001	ST LOUIS	MO	2900	3100	2600	2800		
GROUP 0001	WEST PLAINS	MO	3030	3230	2730	2930		
GROUP 0001	BILLINGS	MT	2320	2520	2020	2220		
GROUP 0001	GREAT FALLS	MT	2980	3180	2680	2880		
GROUP 0001	MILES CITY	MT	2050	2250	1750	1950		
GROUP 0001	SILVER BOW	MT	2900	3100	2600	2800		
GROUP 0001	STEVENSVILLE	MT	2970	3170	2670	2870		
GROUP 0001	SUNBURST	MT	2620	2820	2320	2520		
GROUP 0001	SWEET GRASS	MT	2630	2830	2330	2530		
GROUP 0001	TOWNSEND	MT	2640	2840	2340	2540		
GROUP 0001	FARGO	ND	1080	1280	780	980		
GROUP 0001	ALLIANCE	NE	2970	3170	2670	2870		
GROUP 0001	AURORA	NE	2190	2390	1890	2090		
GROUP 0001	BEATRICE	NE	2270	2470	1970	2170		
GROUP 0001	FREMONT	NE	2000	2200	1700	1900		
GROUP 0001	GRAND ISLAND	NE	2290	2490	1990	2190		
GROUP 0001	HAVELOCK	NE	2070	2270	1770	1970		
GROUP 0001	HOLDREGE	NE	2490	2690	2190	2390		
GROUP 0001	HUMBOLDT	NE	2310	2510	2010	2210		
GROUP 0001	LINCOLN	NE	2640	2840	2340	2540		
GROUP 0001	MCCOOK	NE	2570	2770	2270	2470		
GROUP 0001	MORRILL	NE	3040	3240	2740	2940		
GROUP 0001	O NEILL	NE	2160	2360	1860	2060		
GROUP 0001	OMAHA	NE	2020	2220	1720	1920		
GROUP 0001	SCOTTSBLUFF	NE	3040	3240	2740	2940		
GROUP 0001	SOUTH SIOUX CITY	NE	2100	2300	1800	2000		
GROUP 0001	ALBUQUERQUE	NM	4420	4620	4120	4320		
GROUP 0001	ARTESIA	NM	4450	4650	4150	4350		
GROUP 0001	BELÉN	NM	4430	4630	4130	4330		
GROUP 0001	BERINO	NM	4860	5060	4560	4760		
GROUP 0001	CHISUM	NM	4410	4610	4110	4310		
GROUP 0001	CLOVIS	NM	4170	4370	3870	4070		
GROUP 0001	DEXTER	NM	4420	4620	4120	4320		
GROUP 0001	HAGERMAN	NM	4420	4620	4120	4320		
GROUP 0001	HATCH	NM	4860	5060	4560	4760	A	
GROUP 0001	MESQUITE	NM	4860	5060	4560	4760		
GROUP 0001	PORTALES	NM	4180	4380	3880	4080		

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

GROUP 0001	RINCON	NM	4660	4860	4360	4560			
GROUP 0001	ROSWELL	NM	4410	4610	4110	4310			
GROUP 0001	SOUTH SPRING	NM	4410	4610	4110	4310			
GROUP 0001	VADO	NM	4770	4970	4470	4670			
GROUP 0001	ADA	OK	3320	3520	3020	3220			
GROUP 0001	AFTON	OK	2910	3110	2610	2810			
GROUP 0001	ALTUS	OK	3490	3690	3190	3390			
GROUP 0001	ARDMORE	OK	3660	3860	3360	3560			
GROUP 0001	CARRIER	OK	3300	3500	3000	3200			
GROUP 0001	CHICKASHA	OK	3810	4010	3510	3710			
GROUP 0001	DURANT	OK	3560	3760	3260	3460			
GROUP 0001	ENID	OK	3300	3500	3000	3200			
GROUP 0001	GUTHRIE	OK	3300	3500	3000	3200			
GROUP 0001	HELENA	OK	3300	3500	3000	3200			
GROUP 0001	MADILL	OK	3510	3710	3210	3410			
GROUP 0001	MUSKOGEE	OK	3290	3490	2990	3190			
GROUP 0001	OKEENE	OK	3310	3510	3010	3210			
GROUP 0001	OKLAHOMA CITY	OK	3310	3510	3010	3210			
GROUP 0001	OLUSTEE	OK	3490	3690	3190	3390			
GROUP 0001	PERRY	OK	3240	3440	2940	3140			
GROUP 0001	ROCKY	OK	3450	3650	3150	3350			
GROUP 0001	ROFF	OK	3320	3520	3020	3220			
GROUP 0001	SHAWNEE	OK	3640	3840	3340	3540			
GROUP 0001	STILLWATER	OK	3300	3500	3000	3200			
GROUP 0001	ALBANY	OR	4100	4300	3800	4000			
GROUP 0001	DONALD	OR	4090	4290	3790	3990			
GROUP 0001	EUGENE	OR	4120	4320	3820	4020			
GROUP 0001	HARRISBURG	OR	4110	4310	3810	4010			
GROUP 0001	HILLSBORO	OR	4090	4290	3790	3990			
GROUP 0001	HOPMERE	OR	4090	4290	3790	3990			
GROUP 0001	IRVINVILLE	OR	4080	4280	3780	3980			
GROUP 0001	KLAMATH FALLS	OR	4400	4600	4100	4300			
GROUP 0001	LEBANON	OR	4110	4310	3810	4010			
GROUP 0001	LOGANVILLE	OR	4090	4290	3790	3990			
GROUP 0001	MALIN	OR	4410	4610	4110	4310			
GROUP 0001	MERRILL	OR	4410	4610	4110	4310			
GROUP 0001	NORTH PLAINS	OR	4080	4280	3780	3980			
GROUP 0001	NORTH PORTLAND	OR	4080	4280	3780	3980			
GROUP 0001	ORVILLE	OR	4100	4300	3800	4000			
GROUP 0001	PORTLAND	OR	4080	4280	3780	3980			
GROUP 0001	RIVER GATE	OR	4080	4280	3780	3980			
GROUP 0001	SALEM	OR	4100	4300	3800	4000			
GROUP 0001	SIDNEY	OR	4100	4300	3800	4000			
GROUP 0001	ST LOUIS	OR	4090	4290	3790	3990			
GROUP 0001	STONEBRIDGE	OR	4410	4610	4110	4310			
GROUP 0001	WEST WOODBURN	OR	4090	4290	3790	3990			

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		RATES - DOLLARS PER CAR						
FROM STATIONS		TO STATIONS						
				COL 1	COL 2	COL 3	COL 4	C NOTES
GROUP 0001	HURON	SD		1620	1820	1320	1520	
GROUP 0001	YANKTON	SD		1870	2070	1570	1770	
GROUP 0001	MEMPHIS	TN		3350	3550	3050	3250	
GROUP 0001	AMARILLO	TX		3710	3910	3410	3610	
GROUP 0001	BEAUMONT	TX		5000	5200	4700	4900	
GROUP 0001	BROWNSVILLE	TX		5240	5440	4940	5140	
GROUP 0001	BROWNWOOD	TX		4280	4480	3980	4180	
GROUP 0001	BURRIS	TX		4460	4660	4160	4360	
GROUP 0001	CLEBURNE	TX		4030	4230	3730	3930	
GROUP 0001	COMANCHE	TX		4060	4260	3760	3960	
GROUP 0001	CORPUS CHRISTI	TX		4950	5150	4650	4850	
GROUP 0001	DALLAS	TX		3580	3780	3280	3480	
GROUP 0001	DECATUR	TX		3710	3910	3410	3610	
GROUP 0001	DUBLIN	TX		4050	4250	3750	3950	
GROUP 0001	EAGLE PASS	TX		5210	5410	4910	5110	
GROUP 0001	EL PASO	TX		5170	5370	4870	5070	
GROUP 0001	ETTER	TX		3480	3680	3180	3380	
GROUP 0001	FARWELL	TX		4170	4370	3870	4070	
GROUP 0001	FRIONA	TX		4160	4360	3860	4060	
GROUP 0001	FT WORTH	TX		3470	3670	3170	3370	
GROUP 0001	GORMAN	TX		4060	4260	3760	3960	
GROUP 0001	HEREFORD	TX		3840	4040	3540	3740	
GROUP 0001	LAMPASAS	TX		4290	4490	3990	4190	
GROUP 0001	LUBBOCK	TX		4180	4380	3880	4080	
GROUP 0001	MCGREGOR	TX		4270	4470	3970	4170	
GROUP 0001	MERIDIAN	TX		4040	4240	3740	3940	
GROUP 0001	MULESHOE	TX		4180	4380	3880	4080	
GROUP 0001	PARIS	TX		3700	3900	3400	3600	
GROUP 0001	PLAINVIEW	TX		3840	4040	3540	3740	
GROUP 0001	PROSPER	TX		3690	3890	3390	3590	
GROUP 0001	SLATON	TX		4180	4380	3880	4080	
GROUP 0001	SNYDER	TX		4370	4570	4070	4270	
GROUP 0001	STEPHENVILLE	TX		4050	4250	3750	3950	
GROUP 0001	SWEETWATER	TX		4380	4580	4080	4280	
GROUP 0001	TEMPLE	TX		4270	4470	3970	4170	
GROUP 0001	UMBARGER	TX		3840	4040	3540	3740	
GROUP 0001	ARLINGTON	WA		4220	4420	3920	4120	
GROUP 0001	AUBURN	WA		4070	4270	3770	3970	
GROUP 0001	BRIARWOOD	WA		4090	4290	3790	3990	
GROUP 0001	BRUCE	WA		3780	3980	3480	3680	
GROUP 0001	BURLINGTON	WA		4220	4420	3920	4120	
GROUP 0001	CENTRALIA	WA		4090	4290	3790	3990	
GROUP 0001	CHEHALIS	WA		4090	4290	3790	3990	
GROUP 0001	CONNELL	WA		3770	3970	3470	3670	
GROUP 0001	EDGECOMB	WA		4220	4420	3920	4120	
GROUP 0001	ELLENSBURG	WA		3830	4030	3530	3730	

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

GROUP 0001	ELMA	WA	4100	4300	3800	4000			
GROUP 0001	FERNDAL	WA	4230	4430	3930	4130			
GROUP 0001	FIR	WA	4220	4420	3920	4120			
GROUP 0001	GLADE	WA	3780	3980	3480	3680			
GROUP 0001	GRAND MOUND	WA	4090	4290	3790	3990			
GROUP 0001	GRANDVIEW	WA	3810	4010	3510	3710			
GROUP 0001	GRANGER	WA	3810	4010	3510	3710			
GROUP 0001	KENT	WA	4070	4270	3770	3970			
GROUP 0001	LAWRENCE	WA	4230	4430	3930	4130			
GROUP 0001	LYNDEN	WA	4240	4440	3940	4140			
GROUP 0001	MEAD	WA	3740	3940	3440	3640			
GROUP 0001	MONROE	WA	4210	4410	3910	4110			
GROUP 0001	MOSES LAKE	WA	3790	3990	3490	3690			
GROUP 0001	MT VERNON	WA	4220	4420	3920	4120			
GROUP 0001	NORTH PROSSER	WA	3810	4010	3510	3710			
GROUP 0001	OROVILLE	WA	4060	4260	3760	3960			
GROUP 0001	OTHELLO	WA	3780	3980	3480	3680			
GROUP 0001	PASCO	WA	3780	3980	3480	3680			
GROUP 0001	PLYMOUTH	WA	3810	4010	3510	3710			
GROUP 0001	PUYALLUP	WA	4070	4270	3770	3970			
GROUP 0001	QUINCY	WA	3780	3980	3480	3680			
GROUP 0001	REDMOND	WA	4210	4410	3910	4110			
GROUP 0001	RICHLAND	WA	4200	4400	3900	4100			
GROUP 0001	ROCHESTER	WA	4090	4290	3790	3990			
GROUP 0001	ROY	WA	4080	4280	3780	3980			
GROUP 0001	SEATTLE	WA	4060	4260	3760	3960			
GROUP 0001	SNOHOMISH	WA	4210	4410	3910	4110			
GROUP 0001	SOUTH TACOMA	WA	4400	4600	4100	4300			
GROUP 0001	SPOKANE	WA	3740	3940	3440	3640			
GROUP 0001	STANWOOD	WA	4220	4420	3920	4120			
GROUP 0001	SUMAS	WA	4240	4440	3940	4140			
GROUP 0001	SUNNYSIDE	WA	3810	4010	3510	3710			
GROUP 0001	TACOMA	WA	4070	4270	3770	3970			
GROUP 0001	THOMAS	WA	4070	4270	3770	3970			
GROUP 0001	TOPPENISH	WA	3820	4020	3520	3720			
GROUP 0001	VANCOUVER	WA	4080	4280	3780	3980			
GROUP 0001	WHEELER	WA	3780	3980	3480	3680			
GROUP 0001	SUPERIOR	WI	1890	2090	1590	1790			
HATTON	ND	STOCKTON	CA	5700	5900	5400	5600		
HATTON	ND	VAL VERDE	CA	6300	6500	6000	6200		
HATTON	ND	SILVER BOW	MT	4600	4800	4300	4500		
HATTON	ND	DALHART	TX	4050	4250	3750	3950		
HONEYFORD	ND	CONNER	CA	6310	6510	6010	6210		
HONEYFORD	ND	FRESNO	CA	5820	6020	5520	5720		
HONEYFORD	ND	SHAFTER	CA	5970	6170	5670	5870		
HONEYFORD	ND	STOCKTON	CA	5570	5770	5270	5470		

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		COL 1	COL 2	COL 3	COL 4			

MINOT	ND	STOCKTON	CA	5180	5380	4880	5080		
MINOT	ND	IRVINVILLE	OR	4230	4430	3930	4130		
MINOT	ND	ST LOUIS	OR	4170	4370	3870	4070		
TAPPEN	ND	EAST MODESTO	CA	5780	5980	5480	5680		
TAPPEN	ND	HUGHSON	CA	5760	5960	5460	5660		
TAPPEN	ND	STOCKTON	CA	5650	5850	5350	5550		
TAPPEN	ND	CLOVIS	NM	4630	4830	4330	4530		
TAPPEN	ND	IRVINVILLE	OR	4260	4460	3960	4160		
TAPPEN	ND	ST LOUIS	OR	4210	4410	3910	4110		
TAPPEN	ND	SUMAS	WA	5600	5800	5300	5500		

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Added rates