

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

ISSUED: JAN 12, 2012
EFFECTIVE: JAN 14, 2012

PAGE: 01
REVISION: 317
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 10 items and 47 pages in this revision

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

| MORE ==> |

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE ORIGIN EFFICIENCY PAYMENTS (OEP)

I. GENERAL DESCRIPTION OF ORIGIN EFFICIENCY PAYMENT (OEP)

1. OEP IS AN INCENTIVE PROGRAM INTENDED TO PROMOTE EFFICIENT ORIGIN-STATION OPERATIONS, LEADING TO IMPROVED SHUTTLE TRAIN UTILIZATION, AND QUALITY CAR ACCOUNTING PROCESSES.

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

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

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

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

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

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

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

II. OEP ELIGIBILITY CONDITIONS/PROVISIONS

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

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

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

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

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

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THE FOLLOWING LOCATIONS (CONTINUED):

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
MN RUTHTON	CHS INC (TYPE A)
MN SPLIT ROCK	CARGILL INC (TYPE A)
MN SPRINGFIELD	HARVEST LAND COOPERATIVE (TYPE C)
MN ULEN	WEST CENTRAL AG SERVICES (TYPE A)
MN WARREN	NORTHWEST GRAIN (TYPE A)
MO BRUNSWICK	RAY CARROLL COUNTY GRAIN GROWERS (TYPE B)
MO HARDIN	RAY CARROLL COUNTY GRAIN GROWERS (TYPE A)
MO PHELPS	DEBRUCE GRAIN, INC (TYPE A)
MO ST JOSEPH	BARTLETT & CO (TYPE C)
MT BILLINGS	CONAGRA GRAIN CO (TYPE B)
MT CARTER	COLUMBIA GRAIN INC (TYPE A)
MT COLLINS	MOUNTAIN VIEW COOPERATIVE (TYPE A)
MT GLENDALE	FARMERS ELEVATOR DIV OF CHS INC (TYPE A)
MT GROVE	UNITED GRAIN (TYPE A)
MT HARLEM	COLUMBIA GRAIN INC (TYPE A)
MT HAVRE	ADM/CHS LLC DIV OF BENSON QUINN (TYPE A)
MT KASA POINT	COLUMBIA GRAIN INC (TYPE A)
MT MACON	CHS INC (TYPE A)
MT MOORE	GAVILON LLC (TYPE A)
MT POMPEYS PILLAR	UNITED GRAIN (TYPE A)
MT RUDYARD	COLUMBIA GRAIN INC (TYPE A)
MT SHELBY	CHS INC (TYPE A)
ND ALTON	ALTON GRAIN TERMINAL LLC (TYPE A)
ND ARVILLA	COLUMBIA GRAIN INC (TYPE A)
ND AYR	ARTHUR COMPANIES INC (TYPE A)
ND BERE A	COLUMBIA GRAIN INC (TYPE A)
ND BERE A	CONAGRA GRAIN CO DBA PEAVEY CO (TYPE A)
ND BERNARD	COLUMBIA GRAIN INC (TYPE B)
ND BERTHOLD	BERTHOLD FARMERS ELEVATOR CO (TYPE A)
ND BISBEE	NORTH CENTRAL GRAIN COOP (TYPE A)
ND BOTTINEAU	BOTTINEAU FARMERS ELEVATOR CO (TYPE A)
ND BOYLE	SOUTHWEST GRAIN DIV OF CHS INC (TYPE A)
ND CASSELTON	MAPLE RIVER GRAIN & AGRONOMY LLC (TYPE B)

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
ND CRYSTAL	COLUMBIA GRAIN, INC (TYPE B)
ND DRAYTON	CHS INC (TYPE A)
ND EDGELEY	CHS INC (TYPE B)
ND ELDRIDGE	COUNTY GRAIN COOPERATIVE, INC (TYPE A)
ND FINLEY	FINLEY FARMERS GRAIN & ELEVATOR CO (TYPE A)
ND HENSLER	ADM - BENSON QUINN (TYPE A)
ND JAMESTOWN	CONAGRA GRAIN CO DBA PEAVEY CO (TYPE A)
ND KINDRED	CHS INC (TYPE B)
ND MAYVILLE	MAYPORT FARMERS COOP (TYPE A)
ND MILTON	CHS INC (TYPE A)
ND NEW ROCKFORD	GAVILON GRAIN, LLC (TYPE A)
ND NILES	BTR FARMERS COOP (TYPE A)
ND N GRAND FORKS	CONAGRA GRAIN CO (TYPE A)
ND ROSS	DAKOTA QUALITY CRAIN (TYPE A)
ND RUGBY	RUGBY FARMERS UNION ELEVATOR (TYPE A)
ND SCRANTON	SCRANTON EQUITY EXCHANGE COOP (TYPE A)
ND STERLING	SOUTH CENTRAL GRAIN DIV OF CHS INC (TYPE A)
ND SURREY	DAKOTA MIDLAND GRAIN, LLC (TYPE A)
ND THOMPSON	THOMPSON FARMERS COOP ELEVATOR (TYPE A)
ND WILLISTON	HORIZON RESOURCES (TYPE A)
NE AURORA	AURORA COOPERATIVE ELEVATOR CO (TYPE A)
NE BARTLEY	AG VALLEY COOPERATIVE (TYPE A)
NE BEATRICE	SOUTHEAST NEBRASKA COOP CO (TYPE A)
NE BENKELMAN	DEBRUCE - GAVILON GRAIN, LLC (TYPE A)
NE BRADSHAW	PROGRESSIVE AG PARTNERS LLC (TYPE A)
NE BRUNSWICK	J E MEURET GRAIN CO INC (TYPE B)
NE DORCHESTER	FARMERS COOPERATIVE CO INC (TYPE A)
NE EDISON	AG VALLEY COOP (TYPE A)
NE FREMONT	DEBRUCE GRAIN INC (TYPE C)
NE FREMONT	FRONTIER COOP CO (TYPE A)
NE FUNK	MIDLAND COOP (TYPE A)
NE GURLEY	CROSSROADS COOPERATIVE ASSOCIATION (TYPE A)
NE HASTINGS	COOPERATIVE PRODUCERS INC (TYPE A)
NE HEMINGFORD	FARMERS COOP ELEVATOR CO (TYPE A)
NE HUNTSMAN	THE SCOULAR COMPANY (TYPE B)
NE LINCOLN	AGP GRAIN COOP, SOUTH HOUSE (TYPE A)
NE LINCOLN	EASTERN NEBRASKA GRAIN LLC (TYPE B)
NE LOOMIS	AGRI COOP (TYPE B)
NE MOTALA	CARGILL INC (TYPE A)

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ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
NE OAKLAND	CENTRAL VALLEY AG (TYPE A)
NE O NEILL	CARGILL INC (TYPE B)
NE RED CLOUD	RED CLOUD GRAIN LLC (TYPE A)
NE ROSELAND	AGRI COOP (TYPE A)
NE SOUTH SIOUX CITY	CARGILL INC (TYPE A)
NE SUPERIOR	AGREX (TYPE A)
NE TAMORA	UNITED FARMERS COOPERATIVE (TYPE A)
NE VENANGO	THE SCOULAR COMPANY (TYPE B)
OK ELDORADO	FARMERS COOP (TYPE A)
OK ENIS	ADM ELEY Y & Z (TYPE A)
OK ENID	W B JOHNSTON GRAIN CO (TYPE A)
OK HEADRICK	GAVILON GRAIN LLC (TYPE A)
OK SHATTUCK	W B JOHNSTON GRAIN CO (TYPE A)
SD ALPENA	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD ANDOVER	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD BEARDSLEY	DAKOTA PLAINS AG CENTER LLC (TYPE A)
SD BOWDLE	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD CANTON	EASTERN FARMERS COOP DIV OF CHS INC (TYPE A)
SD CRAVEN	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD EMERY	CARGILL INC (TYPE A)
SD GREBNER	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD HAROLD	HAROLD GRAIN COMPANY, LLC (TYPE C)
SD HIGHMORE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE C)
SD JEFFERSON	SOUTHEAST FARMERS ELEVATOR COOP (TYPE A)
SD LEMMON	SOUTHWEST GRAIN DIV OF CHS INC (TYPE A)
SD MADISON	MADISON FARMERS ELEVATOR CO (TYPE A)
SD MARION	CENTRAL FARMERS COOPERATIVE (TYPE A)
SD MARION	FREMAR LLC DIV OF BENSON QUINN (TYPE A)
SD MCLAUGHLIN	SOUTH DAKOTA WHEAT GROWERS (TYPE A)
SD MELLETTE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD MITCHELL	FARMERS COOP ELEVATOR DIV OF CHS INC (TYPE A)
SD ONIDA	OAHE GRAIN (TYPE C)
SD PARKER	CARGILL INC (TYPE A)
SD ROSCOE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD SELBY	CHS INC (TYPE A)
SD WEST MILBANKS	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
SD WOLSEY	SOUTH DAKOTA WHEAT GROWERS (TYPE A)

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TX AMARILLO	DEBRUCE GRAIN INC (TYPE A)
TX CHILLICOTHE	HARDEMAN GRAIN AND SEED (TYPE A)
TX ETTER	DEBRUCE GRAIN INC (TYPE B)
TX FT WORTH	CONAGRA GRAIN CO (TYPE A)
TX FT WORTH	ATTEBURY GRAIN INC (TYPE A)
TX LARIAT	AGP GRAIN COOP (TYPE A)
TX PLAINVIEW	DEBRUCE GRAIN INC (TYPE A)
TX SUNRAY	SUNRAY COOP (TYPE B)
WA PLYMOUTH	AGRI NORTHWEST (TYPE A)
WA TEMPLIN	TEMPLIN TERMINAL LLC (TYPE A)

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

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

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

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

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

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

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

B. FOR ELEVATORS SERVED BY BNSF AFFILIATED SHORTLINES (TYPE B).

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

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

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

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

C. FOR ELEVATORS NOT SERVED BY BNSF OR BNSF-AFFILIATED SHORTLINES (TYPE "C").

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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

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

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

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

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

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

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

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

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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

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

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

ALL OTHER REQUIREMENTS OF THIS TARIFF ITEM WILL APPLY.

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WHEAT - BETWEEN BNSF STATION OR AND WA	43170	2	7	JAN-01-12
WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	5	CANCELLED
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 PNW EXP	43400	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW EXP	43401	9	3	CANCELLED
WHEAT-COMBO-JAN 10, THRU JUL, 10 48 PNW EXP	43402	9	4	CANCELLED
WHEAT-COMBO-AUG 10, THRU DEC, 10 48 PNW EXP	43403	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW EXP	43404	5	1	CANCELLED
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WHEAT - CO-IL-KS-MO-NE-WY TO PNW	43581	6	10	JAN-01-12
WHEAT - IL TO PNW	43582	3	7	JAN-01-12
WHEAT - IL TO PNW	43583	3	0	JAN-01-12
WHEAT - CA-ID-OR-WA TO OR-WA	43592	8	22	JAN-01-12
WHEAT CA-ID-OR-WA TO OR-WA	43593	9	18	JAN-01-12
WHEAT-COMBO-MAR, 09 THRU JULY, 09 SINGLE/26	43600	10	6	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 SINGLE/26	43601	10	5	CANCELLED
WHEAT-COMBO-JAN-JULY 2010 SINGLE/26 EXPORT	43602	10	7	CANCELLED
WHEAT-COMBO-AUG - DEC 2010 SINGLE/26 EXPORT	43603	10	5	CANCELLED
WHEAT-COMBO-MAR - JUL 2011 SINGLE/26 EXPORT	43604	11	5	CANCELLED
WHEAT-COMBO-AUG - DEC 2011 SINGLE/26 EXPORT	43605	10	4	JAN-01-12
WHEAT-COMBO-JAN. 09 SINGLE/26 DOMESTIC	43700	4	2	CANCELLED
WHEAT-COMBO-AUG. 09 SINGLE/26 DOMESTIC	43701	4	2	CANCELLED
WHEAT-COMBO- JAN-JULY 2010 SINGLE/26 DOMEST	43702	4	4	CANCELLED
WHEAT-COMBO- JUL - DEC 2010 SINGLE/26 DOME	43703	4	2	CANCELLED
WHEAT-COMBO- MARCH/JULY 2011- SINGLE/26 DOM	43704	10	7	CANCELLED
WHEAT-COMBO- AUGUST 2011- SINGLE/26 DOMESTI	43705	10	3	JAN-01-12
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC, 09 DET/SHUTTL	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43802	6	9	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43803	7	4	CANCELLED
WHEAT-COMBO-MAR, 11 THRU JUL, 11 DET/SHUTTL	43804	7	4	CANCELLED
WHEAT-COMBO-AUGUST, 11 THRU DECEMBER, 11 DE	43805	7	2	CANCELLED
WHEAT-COMBO-JAN 2012 THRU JUL 2012 DET/SHU	43806	7	3+	JAN-17-12
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE DOME	43900	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC 09 DET/SHUTTLE	43901	5	5	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43902	5	7	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43903	5	4	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 DET/SHUTTL	43904	6	2	CANCELLED

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WHEAT-COMBO-JAN 12 THRU JUL, 12 DET/SHUTTLE	43906	6	1	JAN-12-12

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FROM SELECTED BNSF STATIONS IN:
MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA, WASHINGTON

TO SELECTED BNSF STATIONS IN:
OREGON, WASHINGTON

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.

THESE RATES ARE SUBJECT TO OVERLOAD PROVISIONS AS PUBLISHED IN ITEMS 490 THROUGH 540, 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.

COLUMN 1 & 2 DET APPLICATION RULES:

1. ALL TERMS OF ITEM 13504 MUST BE MET.
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS IN A SINGLE SWITCH AND BILL TO A MAXIMUM OF (FOUR) 4 DESTINATIONS.
3. DET RATES MAY BE USED IN CONJUNCTION WITH DET RATES IN OTHER ITEMS, AS LONG AS ALL CONDITIONS ARE MET.
4. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN IN UNITS IF NOT LESS THAN 26 CARS. DESTINATION FACILITIES MUST BE CAPABLE OF UNLOADING NOT LESS THAN 26 CARS IN A SINGLE SWITCH.
5. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THAT THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN.
6. INCLUDE SINGLE FREIGHT PAYOR WITH BILLING INSTRUCTIONS SPECIFYING CONSIGNEES, FINAL DESTINATIONS AND ALL ROUTING INSTRUCTIONS.

THIS ITEM APPLIES FOR EXPORT SHIPMENTS ONLY.

- 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.
- 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.

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD 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 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: 0002
- RATES APPLY FOR EXPORT ONLY AT THE FOLLOWING ELEVATORS: COLUMBIA

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GRAIN AT RIVER GATE, OR AND CLD PACIFIC GRAIN, IRVING ELEVATOR
AND O DOCK AT PORTLAND, OR. ALL CARS MUST BE UNLOADED AT
DESTINATION.

RATE REFERENCE NOTE: 0001

- THE PLYMOUTH AND TEMPLIN, WA RATES ARE FOR USE ONLY WITH THE PNW
EXPORT DESTINATION RATES.

RATE REFERENCE NOTE: 9700

- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$315.00.

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**OREGON	*								
PORTLAND	OR	0	0	0	0	.		0002	0001
RIVER GATE	OR	0	0	0	0	.		0002	0001
**WASHINGTON	*								
ABERDEEN	WA	0	0	0	0	.	A		0001
KALAMA	WA	0	0	0	0	.			0001
LONGVIEW	WA	0	0	0	0	.			0001
SEATTLE	WA	0	0	0	0	.			0001
TACOMA	WA	0	0	0	0	.			0001
VANCOUVER	WA	0	0	0	0	.			0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	4690	5112	.	.	.		9700	0001
**MINNESOTA	*								
ALBERTA	MN	4672	5092	4472	4874	.			0001
ARGYLE	MN	4653	5072	4453	4854	.			0001
BARNESVILLE	MN	4648	5066	4448	4848	.			0001
BRECKENRIDGE	MN	4652	5071	4452	4853	.			0001
CLARA CITY	MN	4693	5115	4493	4897	.			0001
CLARKFIELD	MN	4702	5125	4502	4907	.			0001
CROOKSTON	MN	4640	5058	4440	4840	.			0001
DULUTH	MN	4722	5147	4522	4929	.			0001
ERSKINE	MN	4651	5070	4451	4852	.			0001
FRENCH	MN	4660	5079	4460	4861	.			0001
HANLEY FALLS	MN	4699	5122	4499	4904	.			0001
HERMAN	MN	4664	5084	4464	4866	.			0001
HOLLOWAY	MN	4683	5104	4483	4886	.			0001
JASPER	MN	4721	5146	4521	4928	.			0001
MURDOCK	MN	4681	5102	4481	4884	.			0001
ULEN	MN	4653	5072	4453	4854	.			0001
WARREN	MN	4650	5069	4450	4851	.			0001
**MONTANA	*								
BILLINGS	MT	3466	3778	3166	3451	.			0001
CARTER	MT	3430	3739	3130	3412	.			0001
CHESTER	MT	3218	3508	3018	3290	.			0001
COLLINS	MT	3351	3653	3051	3326	.			0001
GLENDIVE	MT	4160	4534	3960	4316	.			0001
GREAT FALLS	MT	3374	3678	3074	3351	.			0001
GROVE	MT	3465	3777	3165	3450	.			0001
HARLEM	MT	3602	3926	3302	3599	.			0001
HAVRE	MT	3500	3815	3200	3488	.			0001
KASA POINT	MT	4072	4438	3772	4111	.			0001
MACON	MT	4081	4448	3781	4121	.			0001
MOORE	MT	3498	3813	3198	3486	.			0001
POMPEYS PILLAR	MT	3501	3816	3201	3489	.			0001
RUDYARD	MT	3381	3685	3081	3358	.			0001
SHELBY	MT	3194	3481	2894	3154	.			0001
**NORTH DAKOTA	*								
ALTON	ND	4643	5061	4443	4843	.			0001
ARVILLA	ND	4624	5040	4424	4822	.			0001
AYR	ND	4629	5046	4429	4828	.			0001
BEREA	ND	4629	5046	4429	4828	.			0001
BERNARD	ND	4646	5064	4446	4846	.			0001
BERTHOLD	ND	4561	4971	4361	4753	.			0001
BISBEE	ND	4606	5021	4406	4803	.			0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
BISMARCK	ND	4473	4876	.	.	.			0001
BOTTINEAU	ND	4597	5011	4397	4793	.			0001
BOYLE	ND	4310	4698	4110	4480	.			0001
CASSELTON	ND	4634	5051	4434	4833	.			0001
CRYSTAL	ND	4635	5052	4435	4834	.			0001
DRAYTON	ND	4649	5067	4449	4849	.			0001
EDGELEY	ND	4641	5059	4441	4841	.			0001
ELDRIDGE	ND	4621	5037	4421	4819	.			0001
FINLEY	ND	4636	5053	4436	4835	.			0001
HENSLER	ND	4473	4876	4273	4658	.			0001
JAMESTOWN	ND	4619	5035	4419	4817	.			0001
KINDRED	ND	4641	5059	4441	4841	.			0001
MAYVILLE	ND	4633	5050	4433	4832	.			0001
MILTON	ND	4655	5074	4455	4856	.			0001
NEW ROCKFORD	ND	4601	5015	4401	4797	.			0001
NILES	ND	4593	5006	4393	4788	.			0001
NORTH GRAND FORKS	ND	4633	5050	4433	4832	.			0001
OAKES	ND	4641	5059	4441	4841	.			0001
ROSS	ND	4450	4851	4250	4633	.			0001
RUGBY	ND	4585	4998	4385	4780	.			0001
SCRANTON	ND	4272	4656	4072	4438	.			0001
STERLING	ND	4461	4862	4261	4644	.			0001
SURREY	ND	4569	4980	4369	4762	.			0001
THOMPSON	ND	4634	5051	4434	4833	.			0001
WILLISTON	ND	4279	4664	4079	4446	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	4681	5102	4481	4884	.			0001
ANDOVER	SD	4662	5082	4462	4864	.			0001
BEARDSLEY	SD	4702	5125	4502	4907	.			0001
BOWDLE	SD	4635	5052	4435	4834	.			0001
CRAVEN	SD	4646	5064	4446	4846	.			0001
EMERY	SD	4700	5123	4500	4905	.			0001
GREBNER	SD	4654	5073	4454	4855	.			0001
HARROLD	SD	4974	5422	4774	5204	.			0001
HIGHMORE	SD	4971	5418	4771	5200	.			0001
LEMMON	SD	4425	4823	4225	4605	.			0001
MADISON	SD	4558	4968	4358	4750	.			0001
MARION	SD	4707	5131	4507	4913	.			0001
MCLAUGHLIN	SD	4613	5028	4413	4810	.			0001
MELLETTTE	SD	4659	5078	4459	4860	.			0001
MILBANK	SD	4684	5106	4484	4888	.			0001
MITCHELL	SD	4693	5115	4493	4897	.			0001
ONIDA	SD	5504	5999	5304	5781	.			0001
ROSCOE	SD	4640	5058	4440	4840	.			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

SELBY	SD	4628	5045	4428	4827	.			0001
WEST MILBANK	SD	4682	5103	4482	4885	.			0001
WOLSEY	SD	4676	5097	4476	4879	.			0001
**WASHINGTON	*								
PLYMOUTH	WA	.	.	1393	1518	.		0001	0001
TEMPLIN	WA	.	.	1472	1604	.		0001	0001
**WISCONSIN	*								
SUPERIOR	WI	4721	5146	4521	4928	.			0001

END

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

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WHEAT - SCALE-FROM/TO AZ-CA-OR	44050	3	4	CANCELLED
WHEAT-COMBO-MAR/MAY, '09 SINGLE/26 CA	44100	10	2	CANCELLED
WHEAT-COMBO-JUN THRU DEC., 09 SINGLE/26 CA	44101	10	0	CANCELLED
WHEAT-COMBO-JUN THRU DEC, 10 SINGLE/26 CA	44102	10	2	CANCELLED
WHEAT-COMBO-MAR THRU MAY, 11 SINGLE/26 CA	44103	10	2	CANCELLED
WHEAT-COMBO-JUNE THRU DECEMBER, 11 SINGLE/2	44105	9	1	CANCELLED
WHEAT-COMBO-JAN THRU MAY, 12 SINGLE/26 CA	44106	9	0	JAN-01-12
WHEAT - COMBO-MAR/MAY, 09 DET CA	44300	4	3	CANCELLED
WHEAT - COMBO-JUN/DEC, 09 DET CA	44301	4	1	CANCELLED
WHEAT - COMBO-JAN THRU MAY, 10 DET CA	44302	4	5	CANCELLED
WHEAT - COMBO-JUN THRU DEC, 10 DET CA	44303	4	1	CANCELLED
WHEAT - COMBO-JAN THRU FEB, 11 DET CA	44304	4	1	CANCELLED
WHEAT - COMBO-JUNE THRU DECEMBER, 11 DET CA	44305	4	1	CANCELLED
WHEAT - COMBO-JANUARY THRU MAY, 12 DET CA	44306	4	1+	JAN-14-12
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	JAN-07-12
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	JAN-01-12
WHEAT - MN-MT-ND-SD TO UP STNS IN CA	44613	16	4	CANCELLED
WHEAT - CA - WA TO CA	44620	3	14	JAN-01-12
WHEAT - WA TO CA	44621	3	0	JAN-07-12
WHEAT - MT TO OGDEN/SALT LAKE CITY	44810	12	4	CANCELLED

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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

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

**ARIZONA	*								
FLAGSTAFF	AZ	-367	-400	.	.	.	R		0001
PHOENIX	AZ	-367	-400	.	.	.	R		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 STATIONS	ST	RATES - COL 1	DOLLARS COL 2	PER CAR COL 3	COL 4	COL 5	C	NOTES	ROUTE

**COLORADO	*								
BRUSH	CO	4326	4715	.	.	.		0561	0001
COMMERCE CITY	CO	4073	4440	.	.	.			0001
OTIS	CO	4337	4727	.	.	.		0561	0001
YUMA	CO	4159	4533	.	.	.			0001
**KANSAS	*								
ABILENE	KS	4526	4933	.	.	.			0001
CONCORDIA	KS	4543	4952	.	.	.			0001
COOLIDGE	KS	3858	4205	.	.	.			0001
DODGE CITY	KS	3906	4258	.	.	.			0001
ENSIGN	KS	3970	4327	.	.	.			0001
GARDEN CITY	KS	3879	4228	.	.	.			0001
HUGOTON	KS	3857	4204	.	.	.			0001
HUTCHINSON	KS	4391	4786	.	.	.			0001
SALINA	KS	4533	4941	.	.	.			0001
WELLINGTON	KS	4407	4804	.	.	.			0001
WICHITA	KS	4408	4805	.	.	.			0001
WRIGHT	KS	3909	4261	.	.	.			0001
**NEBRASKA	*								
BEATRICE	NE	4899	5340	.	.	.			0001
DORCHESTER	NE	4710	5134	.	.	.			0001
EDISON	NE	4540	4949	.	.	.			0001
GURLEY	NE	4126	4497	.	.	.			0001
HEMINGFORD	NE	4351	4743	.	.	.			0001
HUNTSMAN	NE	4123	4494	.	.	.			0001
LINCOLN	NE	4769	5198	.	.	.			0001
MOTALA	NE	4580	4992	.	.	.			0001
ROSELAND	NE	4588	5001	.	.	.			0001
SUPERIOR	NE	4855	5292	.	.	.			0001
VENANGO	NE	4260	4643	.	.	.			0001
**NEW MEXICO	*								
CLOVIS	NM	3518	3835	.	.	.			0001
**OKLAHOMA	*								
ENID	OK	4094	4462	.	.	.			0001
SHATTUCK	OK	3718	4053	.	.	.			0001
**TEXAS	*								
AMARILLO	TX	3550	3870	.	.	.			0001
ETTER	TX	3629	3956	.	.	.			0001
FT WORTH	TX	3700	4033	.	.	.			0001
LARIAT	TX	3524	3841	.	.	.			0001
PLAINVIEW	TX	3562	3883	.	.	.			0001
SAGINAW	TX	3700	4033	.	.	.			0001
SUNRAY	TX	3632	3959	.	.	.			0001

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WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 SINGLE/26 EX	46103	6	7	CANCELLED
WHEAT-COMBO - JAN THRU FEB '11 SINGLE/26 EX	46104	6	3	CANCELLED
WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	46105	12	6	CANCELLED
WHEAT-COMBO - JUNE 2011- DEC 2011 SINGLE/26	46106	12	2	CANCELLED
WHEAT-COMBO - JAN - MAY 2012 SINGLE/26 EXPO	46107	12	0	JAN-01-12
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	5	CANCELLED
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	11	CANCELLED
WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	4	CANCELLED
WHEAT-COMBO-JAN THRU FEB '11 DET/SHUTTLE EX	46304	6	1	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	46305	7	4	CANCELLED
WHEAT-COMBO-JUNE 2011- DET/SHUTTLE EXPORT B	46306	7	4	CANCELLED
WHEAT-COMBO-JAN 2012 THUR MAY 2012- DET/SHU	46307	7	4+	JAN-14-12
WHEAT-COMBO-JUL '10 DET/SHUTTLE EXPORT	46350	6	0	CANCELLED
WHEAT-COMBO-AUG '10 DET/SHUTTLE EXPORT	46351	6	0	CANCELLED
WHEAT-COMBO-SEP '10 DET/SHUTTLE EXPORT	46352	6	1	CANCELLED
WHEAT-COMBO-OCT '10 DET/SHUTTLE EXPORT	46353	6	1	CANCELLED
WHEAT-COMBO-NOV '10 DET/SHUTTLE EXPORT	46354	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46355	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46356	6	0	CANCELLED
WHEAT-COMBO-FEB '11 DET/SHUTTLE EXPORT	46357	6	1	CANCELLED
WHEAT-COMBO-SHUTTLE EXPORT BNSF DIRECT	46360	4	1	JAN-01-12
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	12	CANCELLED
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46539	4	1+	JAN-14-12
WHEAT - KS-NE TO EAST	46540	3	10	JAN-01-12
WHEAT - OK TO OK	46541	2	7	JAN-01-12
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	4	CANCELLED
WHEAT - TX TO TX CO-LOAD	46550	5	3	CANCELLED
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 SINGLE/26 KYLE EX	46610	9	5	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	9	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	11	CANCELLED
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	6	13	CANCELLED
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	8	11	CANCELLED
WHEAT - MONTANA TO TEXAS	46730	3	8	CANCELLED
WHEAT - MONTANA TO TEXAS	46731	3	1	CANCELLED
WHEAT - MONTANA TO TEXAS	46732	3	0	CANCELLED
WHEAT - MONTANA TO TEXAS	46735	3	2	CANCELLED
WHEAT - MONTANA TO TEXAS	46736	3	2	JAN-01-12
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46740	3	1	JAN-01-12

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

TO SELECTED STATIONS IN:
 LOUISIANA, MEXICO, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES 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 PAYOR.

5. DET TRAINS IN COLUMNS 1 & 2 MAY BE BILLED WITHIN THE FOLLOWING GROUPS:

GROUP 1:

- DENTON, FT WORTH, SAN ANTONIO & SHERMAN, TX
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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).
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
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: 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: 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: 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: 9700
- SWITCHING CHARGES AT WICHITA, KS WILL BE ABSORBED UP TO \$93.00. NO MORE THAN \$93.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0001
- APPLIES TO ONLY THE FOLLOWING ORIGIN STATIONS:

NM-CLOVIS
OK-SHATTUCK
TX-AMARILLO, ETTER, FRIONA, LARIAT, PLAINVIEW,
SUNRAY

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0005

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- 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: 1230

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

RATE REFERENCE NOTE: 0003

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0009

- RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**TEXAS *									
BEAUMONT	TX	0	0	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	.		1230	0001
HOUSTON	TX	0	0	0	0	.		0300	0001
PORT OF BROWNSVILLE	TX	519		0003	0001
SAN ANTONIO	TX	-193	-210	.	.	.		0300	0001
SHERMAN	TX	-882	-961	.	.	.		0300	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - COL 1	DOLLARS COL 2	PER CAR 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	.		9700	0001
WRIGHT	KS	3609	3934	3309	3607	.		0200	0001
**NEBRASKA	*								
ALLIANCE	NE	4341	4632	4041	4405	.	A	0200	0001
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	4632	4041	4405	.		0200	0001
HUNTSMAN	NE	4232	4613	3932	4286	.		9702	0001
LINCOLN	NE	3852	4199	3552	3862	.		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	3874	.		0200	0001
ROSELAND	NE	3711	4045	3411	3718	.		0200	0001
SUPERIOR	NE	3569	3890	3269	3663	.		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

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
ENID	OK	3090	3368	2790	3041	.		0200	0001
HEADRICK	OK	2931	.	2631	.	.		0200	0001
SHATTUCK	OK	3326	3625	3026	3298	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	4463	4865	4163	4538	.		0005	0001
BEARDSLEY	SD	4292	4678	3992	4351	.		0005	0001
EMERY	SD	4348	4739	4048	4412	.		0005	0001
MADISON	SD	4444	4844	4144	4517	.		0005	0001
MARION	SD	4291	4677	3991	4350	.		0005	0001
MITCHELL	SD	4401	4676	4101	4470	.		0005	0001
PARKER	SD	4339	4730	4039	4403	.		0005	0001
WOLSEY	SD	4518	4925	4218	4598	.		0005	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	3275	2977	3245	.		0200	0001
LUBBOCK	TX	3058	3333	2758	3153	.		0200	0001
PLAINVIEW	TX	3267	3561	2967	3249	.		0200	0001
SUNRAY	TX	3417	3725	3117	3398	.		0200	0001

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END

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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: 0561
- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE

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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: 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: 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 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: 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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					NOTES
				COL 1	COL 2	COL 3	COL 4	C	
AMHERST	CO	GROUP 0050		4684	5106	.	.		0355
FLEMING	CO	GROUP 0050		4696	5119	.	.		0355
HAXTUN	CO	GROUP 0050		4692	5114	.	.		0355
HOLYOKE	CO	GROUP 0050		4687	5109	.	.		0355
PAOLI	CO	GROUP 0050		4690	5112	.	.		0355
ALMENA	KS	GROUP 0050		4495	.	.	.		0560
ATWOOD	KS	GROUP 0050		4593	.	.	.		0560
BEARDSLEY	KS	GROUP 0050		4622	.	.	.		0560
BIRD CITY	KS	GROUP 0050		4652	.	.	.		0560
HERNDON	KS	GROUP 0050		4564	.	.	.		0560
KANONA	KS	GROUP 0050		4537	.	.	.		0560
LUDELL	KS	GROUP 0050		4592	.	.	.		0560
MCDONALD	KS	GROUP 0050		4624	.	.	.		0560
NORCATUR	KS	GROUP 0050		4533	.	.	.		0560
NORTON	KS	GROUP 0050		4502	.	.	.		0560
OBERLIN	KS	GROUP 0050		4564	.	.	.		0560
REAGER	KS	GROUP 0050		4506	.	.	.		0560
ST FRANCIS	KS	GROUP 0050		4657	.	.	.		0560
WHEELER	KS	GROUP 0050		4655	.	.	.		0560
DANBURY	NE	GROUP 0050		4532	.	.	.		0560
GRAINTON	NE	GROUP 0050		4668	.	.	.		0559
GRANT	NE	GROUP 0050		4676	.	.	.		0355
LEBANON	NE	GROUP 0050		4529	.	.	.		0560
MADRID	NE	GROUP 0050		4673	.	.	.		0559
VENANGO	NE	GROUP 0050		4681	.	.	.		0559
WALLACE	NE	GROUP 0050		4666	.	.	.		0559
HARROLD	TX	GROUP 0050		2948	3213	.	.		0561
HARROLD	TX	FT WORTH	TX	2067	2253	.	.		
VERNON	TX	GROUP 0050		2948	3213	.	.		0561
VERNON	TX	FT WORTH	TX	2067	2253	.	.		

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WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47104	30	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47105	11	0	CANCELLED
WHEAT - COMBO - JUNE - DECEMBER '11 SINGLE/	47106	11	6	CANCELLED
WHEAT - COMBO - JAN - MAY '12 SINGLE/26 DO	47107	11	0	JAN-01-12
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-JAN THRU MAY 2012 DET/SHUTTLE	47321	8	2+	JAN-14-12
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	10	JAN-01-12
WHEAT -KS-MO-IL TO KS & TX	47642	3	8	JAN-01-12
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	9	JAN-01-12
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	JAN-01-12
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47661	7	2	JAN-01-12
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	10	JAN-01-12
WHEAT - VAR TO VAR	47900	5	23	JAN-07-12

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WHEAT SHUTTLES FROM CO, NE TO KS, TX	47925	3	1	CANCELLED
WHEAT - GURLEY, NE TO GARDEN CITY KS	47999	3	0	CANCELLED

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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 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

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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:
(C) 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 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

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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 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: 9700
- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 93.00.

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.

ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS.

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.

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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: 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: 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
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: 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: 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: 0217

- SWITCHING CHARGES AT ALTON, IL WILL BE ABSORBED UP TO \$217.00.

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RATE REFERENCE NOTE: 0020

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

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.

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**ALABAMA	*								
BIRMINGHAM	AL	492	550	292	332	.		0002	0001
BIRMINGHAM	AL	751	832	492	550	.		0300	0001
WHEAT WAY	AL	492	550	292	332	.		0002	0001
WHEAT WAY	AL	751	832	492	550	.		0300	0001
**IOWA	*								
DES MOINES	IA	120	131	.	.	.	R	0300	0001
KEOKUK	IA	288	327	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	297	337	.	.	.		0217	0001
CENTRALIA	IL	297	337	.	.	.		0300	0001
CHICAGO	IL	263	292	.	.	.		0001	0001
CHICAGO	IL	.	.	263	292	.		0006	0001
CHICAGO	IL	.	.	163	183	.		0040	0001
CHICAGO	IL	563	619	.	.	.		0595	0001
EAST ST LOUIS	IL	288	327	288	327	.		0003	0001
WOODLAWN	IL	288	327	288	327	.		0300	0001
**KANSAS	*								
ARKANSAS CITY	KS	0	0	.	.	.		0300	0001
ATCHISON	KS	0	0	.	.	.		0300	0001
KANSAS CITY	KS	0	0	.	.	.		0300	0001
TOPEKA	KS	0	0	.	.	.		0300	0001
WICHITA	KS	0	0	.	.	.		0300	0001
**MINNESOTA	*								
MINNEAPOLIS	MN	1115	1215	.	.	.		0020	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	.	.	.		0300	0001
ST JOSEPH	MO	0	0	.	.	.		0300	0001
ST LOUIS	MO	288	327	288	327	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	358	397	.	.	.		0002	0001
MEMPHIS	TN	558	615	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	1351	1473	1115	1215	.		0300	0001

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	2937	3201	2637	2874	.		0200	0001
YUMA	CO	2808	3061	2508	2734	.		0200	0001
**KANSAS	*								
ABILENE	KS	2312	2520	2012	2193	.		0200	0001
CONCORDIA	KS	2329	2539	2029	2212	.		0200	0001
COOLIDGE	KS	2702	2945	2402	2618	.		0200	0001
DODGE CITY	KS	2625	2861	2325	2534	.		0200	0001
ENSIGN	KS	2734	2980	2434	2653	.		0200	0001
GARDEN CITY	KS	2681	2922	2381	2595	.		0200	0001
HUGOTON	KS	2897	3158	2597	2831	.		0200	0001
HUTCHINSON	KS	2314	2522	2014	2195	.		0200	0001
SALINA	KS	2319	2528	2019	2201	.		0200	0001
WELLINGTON	KS	2355	2567	2055	2240	.		0200	0001
WICHITA	KS	2318	2527	2018	2200	.		9700	0001
WRIGHT	KS	2623	2859	2323	2532	.		0200	0001
**NEBRASKA	*								
ALLIANCE	NE	2960	3226	2660	2899	.		0200	0001
BARTLEY	NE	2619	2854	2319	2528	.	A	0200	0001
BEATRICE	NE	2225	2425	1925	2098	.		0200	0001
BENKELMAN	NE	2650	2889	2350	2562	.	A	0200	0001
BRUNSWICK	NE	2209	2408	1909	2081	.		0200	0001
DORCHESTER	NE	2328	2538	2028	2211	.		0200	0001
EDISON	NE	2581	2813	2281	2486	.		0200	0001
FREMONT	NE	2159	2353	1859	2026	.		0200	0001
GURLEY	NE	2973	3241	2673	2914	.		0200	0001
HASTINGS	NE	2380	2594	2080	2267	.		0200	0001
HEMINGFORD	NE	2960	3226	2660	2899	.		0200	0001
HUNTSMAN	NE	2973	3241	2673	2914	.		0200	0001
LINCOLN	NE	2100	2289	1800	1962	.		0170	0001
LOOMIS	NE	2574	2806	2274	2479	.		0200	0001
MOTALA	NE	2536	2764	2236	2437	.		0200	0001
O NEILL	NE	2220	2420	1920	2093	.		0200	0001
RED CLOUD	NE	2376	2590	2076	2263	.		0200	0001
ROSELAND	NE	2385	2600	2085	2273	.		0200	0001
SUPERIOR	NE	2292	2498	1992	2171	.		0200	0001
VENANGO	NE	2937	3201	2637	2874	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	3306	3604	3006	3277	.		0200	0001
**OKLAHOMA	*								
ENID	OK	2571	2802	2271	2475	.		0200	0001
SHATTUCK	OK	2864	3122	2564	2795	.		0200	0001
**TEXAS	*								
AMARILLO	TX	3101	3380	2801	3053	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
ETTER	TX	3200	3488	2900	3161	.		0200	0001
FRIONA	TX	3262	3556	2962	3229	.		0200	0001
FT WORTH	TX	2759	3007	2459	2680	.		0200	0001
HEREFORD	TX	3222	3512	2922	3185	.		0200	0001
LARIAT	TX	3306	3604	3006	3277	.		0200	0001
PLAINVIEW	TX	3231	3522	2931	3195	.		0200	0001
SUNRAY	TX	3198	3486	2898	3159	.		0200	0001

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END