

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

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TARIFF REVISION TRANSMITTAL NOTICE
There are 5 items and 26 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
1	C	13500	1	39	JAN-26-20	RULES ITEM
1	C	13500	2	39	JAN-26-20	RULES ITEM
1	C	13500	3	39	JAN-26-20	RULES ITEM
1	C	13500	4	39	JAN-26-20	RULES ITEM
1	C	13500	5	39	JAN-26-20	RULES ITEM
1	C	13500	6	39	JAN-26-20	RULES ITEM
1	C	13500	7	39	JAN-26-20	RULES ITEM
1	C	13500	8	39	JAN-26-20	RULES ITEM
1	C	13500	9	39	JAN-26-20	RULES ITEM
1	C	13500	10	39	JAN-26-20	RULES ITEM
4	F	46000	1	37	JAN-28-20	01-137-XX
4	F	46000	2	37	JAN-28-20	01-137-XX
4	F	46307	1	5	JAN-28-20	01-137-XX
4	F	46307	2	5	JAN-28-20	01-137-XX
4	F	46307	3	5	JAN-28-20	01-137-XX
4	F	46307	4	5	JAN-28-20	01-137-XX
4	F	46307	5	5	JAN-28-20	01-137-XX
4	F	46307	6	5	JAN-28-20	01-137-XX
4	F	46307	7	5	JAN-28-20	01-137-XX
4	G	47000	1	15	JAN-28-20	01-137-XX
4	G	47000	2	15	JAN-28-20	01-137-XX
4	G	47900	1	24	JAN-28-20	01-137-XX
4	G	47900	2	24	JAN-28-20	01-137-XX
4	G	47900	3	24	JAN-28-20	01-137-XX
4	G	47900	4	24	JAN-28-20	01-137-XX
4	G	47900	5	24	JAN-28-20	01-137-XX

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

END

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 39
BNSF 4022-M		ITEM: 13500

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.

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 39
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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 LLC (TYPE B)
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)

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 3
FORT WORTH, TX 76161-0051	(C)	REVISION: 39
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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 (TYPE A) (C)
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)

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 4
FORT WORTH, TX 76161-0051		REVISION: 39
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT
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 WALNUT GROVE	MEADOWLAND FARMERS COOP (TYPE C)
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 CHESTER	GAVILON LLC (TYPE A)
MT COLLINS	MOUNTAIN VIEW COOPERATIVE (TYPE A)
MT GLENDIVE	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)

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 5
FORT WORTH, TX 76161-0051	(C)	REVISION: 39
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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 ALLIANCE	WEST PLAINS LLC (TYPE A) (C)
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)

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 6
FORT WORTH, TX 76161-0051		REVISION: 39
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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)

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 7
FORT WORTH, TX 76161-0051		REVISION: 39
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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").

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 8
FORT WORTH, TX 76161-0051		REVISION: 39
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

- 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").

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 9
FORT WORTH, TX 76161-0051		REVISION: 39
BNSF 4022-M		ITEM: 13500

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

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE JAN 26, 2012	SECTION: C
P.O. BOX 961051		PAGE: 10
FORT WORTH, TX 76161-0051		REVISION: 39
BNSF 4022-M		ITEM: 13500

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.

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: F
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 37
BNSF-4022-M		ITEM: 46000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	46000	2	37+	JAN-28-12
WHEAT-COMBO - MAR THRU MAY '09 SINGLE/26 EX	46100	6	3	CANCELLED
WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 SINGLE/26 EX	46103	6	7	CANCELLED
WHEAT-COMBO - JAN THRU FEB '11 SINGLE/26 EX	46104	6	3	CANCELLED
WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	46105	12	6	CANCELLED
WHEAT-COMBO - JUNE 2011- DEC 2011 SINGLE/26	46106	12	2	CANCELLED
WHEAT-COMBO - JAN - 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	5+	JAN-28-12
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

MRVSN322-011 00001

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: F
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 37
BNSF-4022-M		ITEM: 46000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	46000	2	37+	JAN-28-12
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46741	3	0	JAN-01-12

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 1
FORT WORTH, TX 76161-0051	(X)	REVISION: 5
BNSF-4022-M		ITEM: 46307

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.

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 2
FORT WORTH, TX 76161-0051	(X)	REVISION: 5
BNSF-4022-M		ITEM: 46307

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 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 3
FORT WORTH, TX 76161-0051	(A)(X)	REVISION: 5
BNSF-4022-M		ITEM: 46307

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: 0006
- PRICE APPLIES WHEN TOTAL WEIGHT ON RAIL IS NOT MORE THAN 263,000
(A) POUNDS.
SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00. ANY
ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 9702
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO
130.00.

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO
85.00.

SHUTTLE RATE APPLIES ONLY ON SINGLE ORIGIN TO SINGLE DESTINATION
DETS.

NO SHUTTLE INCENTIVE WILL BE PAID.

RATE REFERENCE NOTE: 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: 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
- THESE RATES ARE FOR UNLOAD ONLY AT DESTINATION, NOT FOR THROUGH
SHIPMENTS.

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

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

NM-CLOVIS

MRVSN322-015 00005

| MORE =>

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

ISSUED: JAN 26, 2012 BOOK: 4
EFFECTIVE: JAN 28, 2012 SECTION: F
EXPIRES: MAY 31, 2012 PAGE: 4
(X) REVISION: 5
ITEM: 46307

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0009

- RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

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: 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: 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.

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 5
FORT WORTH, TX 76161-0051	(X)	REVISION: 5
BNSF-4022-M		ITEM: 46307

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

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 6
FORT WORTH, TX 76161-0051	(A)(X)	REVISION: 5
BNSF-4022-M		ITEM: 46307

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
FT COLLINS	CO	3933	.	3633	.	.	A	0006	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	.		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

MRVSN322-018 00008

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 7
FORT WORTH, TX 76161-0051	(X)	REVISION: 5
BNSF-4022-M		ITEM: 46307

ORIGIN RATES

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

**OKLAHOMA	*								
ELDORADO	OK	2834	.	2534	.	.		0200	0001
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

MRVSN322-019 00009

END

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 15
BNSF-4022-M		ITEM: 47000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	47000	2	15+	JAN-28-12
WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	9	JAN-01-12
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	24+	JAN-28-12

MRVSN322-020 00010

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: G
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 15
BNSF-4022-M		ITEM: 47000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	47000	2	15+	JAN-28-12
WHEAT SHUTTLES FROM CO, NE TO KS, TX	47925	3	1	CANCELLED
WHEAT - GURLEY, NE TO GARDEN CITY KS	47999	3	0	CANCELLED

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: G
P. O. BOX 961051	EXPIRES: JUL 31, 2012	PAGE: 1
FORT WORTH, TX 76161-0051	(X)	REVISION: 24
BNSF-4022-M		ITEM: 47900

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.

RATE FOR HEADRICK, OK TO FORT WORTH, TX IS EFFECTIVE FROM JANUARY 7, 2012 THROUGH MARCH 31, 2012.

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

BNSF RAILWAY COMPANY	ISSUED: JAN 26, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 28, 2012	SECTION: G
P. O. BOX 961051	EXPIRES: JUL 31, 2012	PAGE: 2
FORT WORTH, TX 76161-0051	(X)	REVISION: 24
BNSF-4022-M		ITEM: 47900

286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 3: - 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 1 POUND TO 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0003
- RATES INCLUDE A MAXIMUM OF \$165.00 PER CAR SWITCH ABSORPTION FOR CARS DESTINED TO STLOUIS, MO OR EAST ST LOUIS, IL.

PRICE APPLIES WHEN FINAL DESTINATION IS ST. LOUIS, MO OR E. ST. LOUIS, IL.

GROUP DEFINITIONS

ORIGIN GROUPS

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

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

DESTINATION GROUPS

GROUP 0500- 4022 47900 DESTINATIONS CONSISTS OF THE FOLLOWING:

HUTCHINSON	KS	WICHITA	KS	ENID	OK
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MRVSN322-023 00013

| MORE =>

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

ISSUED: JAN 26, 2012 BOOK: 4
EFFECTIVE: JAN 28, 2012 SECTION: G
EXPIRES: JUL 31, 2012 PAGE: 3
(X) REVISION: 24
ITEM: 47900

GROUP 0600- STL/ESTL DESTINATION CONSISTS OF THE FOLLOWING:
EAST ST LOUIS IL ST LOUIS MO

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

ISSUED: JAN 26, 2012 BOOK: 4
EFFECTIVE: JAN 28, 2012 SECTION: G
EXPIRES: JUL 31, 2012 PAGE: 4
(A)(X) REVISION: 24
ITEM: 47900

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
GROUP 0001		GARDEN CITY	KS	.	.	2994	3263			
GROUP 0001		HUTCHINSON	KS	.	.	3269	3529			
GROUP 0001		ENID	OK	.	.	3550	3832			
GROUP 0001		FT WORTH	TX	.	.	4140	4469			
COMMERCE CITY	CO	GROUP 0500		.	.	1774	1915			
COMMERCE CITY	CO	FT WORTH	TX	.	.	2296	2481			
YUMA	CO	GROUP 0500		.	.	1775	1917			
YUMA	CO	COMMERCE CITY	CO	.	.	1517	1650			
YUMA	CO	FT WORTH	TX	.	.	2367	2555			
ABILENE	KS	GROUP 0500		.	.	1351	1466			
ABILENE	KS	FT WORTH	TX	.	.	1826	1977			
CONCORDIA	KS	GROUP 0500		.	.	1368	1483			
CONCORDIA	KS	FT WORTH	TX	.	.	1843	1994			
COOLIDGE	KS	GROUP 0500		.	.	1468	1588			
COOLIDGE	KS	GROUP 0600		.	.	2370	2561			0003
COOLIDGE	KS	FT WORTH	TX	.	.	1998	2160			
DODGE CITY	KS	GROUP 0500		.	.	1431	1551			
DODGE CITY	KS	GROUP 0600		.	.	2294	2482			0003
DODGE CITY	KS	FT WORTH	TX	.	.	1973	2135			
ENSIGN	KS	GROUP 0500		.	.	1436	1556			
ENSIGN	KS	GROUP 0600		.	.	2403	2600			0003
ENSIGN	KS	FT WORTH	TX	.	.	1977	2139			
GARDEN CITY	KS	GROUP 0500		.	.	1447	1567			
GARDEN CITY	KS	GROUP 0600		.	.	2349	2540			0003
GARDEN CITY	KS	FT WORTH	TX	2317	2509	1988	2150			
HUGOTON	KS	GROUP 0600		.	.	2567	2777			0003
HUGOTON	KS	ENID	OK	.	.	1459	1579			
HUGOTON	KS	FT WORTH	TX	.	.	1966	2128			
HUTCHINSON	KS	FT WORTH	TX	.	.	1744	1889			
SALINA	KS	GROUP 0500		.	.	1357	1472			
SALINA	KS	FT WORTH	TX	.	.	1833	1984			
WELLINGTON	KS	GROUP 0500		.	.	1320	1435			
WELLINGTON	KS	FT WORTH	TX	.	.	1611	1746			
WICHITA	KS	FT WORTH	TX	.	.	1616	1751			
WRIGHT	KS	GROUP 0500		.	.	1429	1549			
WRIGHT	KS	GROUP 0600		.	.	2292	2480			0003
WRIGHT	KS	FT WORTH	TX	.	.	1970	2132			
ALLIANCE	NE	GROUP 0500		.	.	2207	2385	A		
ALLIANCE	NE	FT WORTH	TX	.	.	2693	2908	A		
BEATRICE	NE	GROUP 0500		.	.	1522	1645			
BEATRICE	NE	FT WORTH	TX	.	.	2009	2170			
DORCHESTER	NE	GROUP 0500		.	.	1549	1675			
DORCHESTER	NE	FT WORTH	TX	.	.	2053	2218			
EDISON	NE	GROUP 0500		.	.	1653	1788			
EDISON	NE	FT WORTH	TX	.	.	2178	2354			
GURLEY	NE	GROUP 0500		.	.	2107	2276			

MRVSN322-025 00015

MORE =>

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

ISSUED: JAN 26, 2012 BOOK: 4
EFFECTIVE: JAN 28, 2012 SECTION: G
EXPIRES: JUL 31, 2012 PAGE: 5
(X) REVISION: 24
ITEM: 47900

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
GURLEY	NE	FT WORTH	TX	.	.	2624	2834			
HASTINGS	NE	GROUP 0500		.	.	1550	1678			
HASTINGS	NE	FT WORTH	TX	.	.	2027	2192			
HEMINGFORD	NE	GROUP 0500		.	.	2207	2385			
HEMINGFORD	NE	FT WORTH	TX	.	.	2693	2908			
LINCOLN	NE	GROUP 0500		.	.	1519	1642			
LINCOLN	NE	FT WORTH	TX	.	.	2213	2392			
LOOMIS	NE	GROUP 0500		.	.	1697	1837			
LOOMIS	NE	FT WORTH	TX	.	.	2207	2386			
MAYWOOD	NE	GROUP 0500		.	.	1925	2083			
RED CLOUD	NE	GROUP 0500		.	.	1588	1721			
RED CLOUD	NE	FT WORTH	TX	.	.	2066	2235			
ROSELAND	NE	GROUP 0500		.	.	1577	1708			
ROSELAND	NE	FT WORTH	TX	.	.	2077	2246			
SUPERIOR	NE	GROUP 0500		.	.	1480	1604			
SUPERIOR	NE	FT WORTH	TX	.	.	1958	2118			
TAMORA	NE	GROUP 0500		.	.	1511	1634			
TAMORA	NE	FT WORTH	TX	.	.	2054	2219			
VENANGO	NE	GROUP 0500		.	.	1951	2109			
VENANGO	NE	FT WORTH	TX	.	.	2406	2599			
ENID	OK	FT WORTH	TX	.	.	1472	1596			
HEADRICK	OK	FT WORTH	TX	.	.	1300	.			
SHATTUCK	OK	GROUP 0500		.	.	1316	1431			
SHATTUCK	OK	FT WORTH	TX	.	.	1684	1824			
ALPENA	SD	ENID	OK	.	.	2348	2537			
ALPENA	SD	FT WORTH	TX	.	.	2853	3081			
BEARDSLEY	SD	ENID	OK	.	.	2176	2351			
BEARDSLEY	SD	FT WORTH	TX	.	.	2681	2895			
EMERY	SD	ENID	OK	.	.	2235	2415			
EMERY	SD	FT WORTH	TX	.	.	2740	2959			
MADISON	SD	ENID	OK	.	.	2330	2518			
MADISON	SD	FT WORTH	TX	.	.	2835	3062			
MARION	SD	ENID	OK	.	.	2177	2352			
MARION	SD	FT WORTH	TX	.	.	2682	2896			
MITCHELL	SD	ENID	OK	.	.	2284	2468			
MITCHELL	SD	FT WORTH	TX	.	.	2790	3013			
PARKER	SD	ENID	OK	.	.	2226	2406			
PARKER	SD	FT WORTH	TX	.	.	2731	2950			
WOLSEY	SD	ENID	OK	.	.	2402	2595			
WOLSEY	SD	FT WORTH	TX	.	.	2907	3139			
ETTER	TX	GROUP 0500		.	.	1627	1766			
ETTER	TX	FT WORTH	TX	.	.	1758	1905			
LARIAT	TX	FT WORTH	TX	.	.	1640	1777			
PLAINVIEW	TX	FT WORTH	TX	.	.	1623	1759			
SUNRAY	TX	FT WORTH	TX	.	.	1761	1908			

MRVSN322-026 00016

END