

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

ISSUED: MAR 06, 2012
EFFECTIVE: MAR 08, 2012

PAGE: 01
REVISION: 332
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 17 items and 69 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
1	C	13500	1	44	MAR-08-20	RULES ITEM
1	C	13500	2	44	MAR-08-20	RULES ITEM
1	C	13500	3	44	MAR-08-20	RULES ITEM
1	C	13500	4	44	MAR-08-20	RULES ITEM
1	C	13500	5	44	MAR-08-20	RULES ITEM
1	C	13500	6	44	MAR-08-20	RULES ITEM
1	C	13500	7	44	MAR-08-20	RULES ITEM
1	C	13500	8	44	MAR-08-20	RULES ITEM
1	C	13500	9	44	MAR-08-20	RULES ITEM
1	C	13500	10	44	MAR-08-20	RULES ITEM
2	E	25000	1	10	MAR-08-20	20-831-XX
2	E	25150	1	10	MAR-26-20	20-831-XX
2	E	25150	2	10	MAR-26-20	20-831-XX
2	E	25150	3	10	MAR-26-20	20-831-XX
3	C	33000	1	59	MAR-08-20	01-132-XX
3	C	33350	1	28	MAR-08-20	01-132-XX
3	C	33350	2	28	MAR-08-20	01-132-XX
3	C	33350	3	28	MAR-08-20	01-132-XX
3	C	33350	4	28	MAR-08-20	01-132-XX
3	C	33350	5	28	MAR-08-20	01-132-XX
3	C	33350	6	28	MAR-08-20	01-132-XX
3	C	33350	7	28	MAR-08-20	01-132-XX
3	C	33350	8	28	MAR-08-20	01-132-XX
3	C	33350	9	28	MAR-08-20	01-132-XX
4	E	45000	1	16	MAR-08-20	01-137-XX
4	E	45000	2	16	MAR-08-20	01-137-XX
4	E	45000	3	16	MAR-08-20	01-137-XX
4	E	45436	1	6	MAR-06-20	01-137-XX
4	E	45436	2	6	MAR-06-20	01-137-XX
4	E	45436	3	6	MAR-06-20	01-137-XX
4	E	45436	4	6	MAR-06-20	01-137-XX
4	E	45436	5	6	MAR-06-20	01-137-XX
4	E	45436	6	6	MAR-06-20	01-137-XX
4	E	45436	7	6	MAR-06-20	01-137-XX
4	E	45436	8	6	MAR-06-20	01-137-XX
4	E	45436	9	6	MAR-06-20	01-137-XX
4	E	45438	1	2	MAY-03-20	01-137-XX
4	E	45438	2	2	MAY-03-20	01-137-XX
4	E	45438	3	2	MAY-03-20	01-137-XX
4	E	45438	4	2	MAY-03-20	01-137-XX
4	E	45438	5	2	MAY-03-20	01-137-XX

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

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P O BOX 961051
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PAGE: 02
REVISION: 332
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 17 items and 69 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
4	E	45438	6	2	MAY-03-20	01-137-XX
4	E	45438	7	2	MAY-03-20	01-137-XX
4	E	45438	8	2	MAY-03-20	01-137-XX
4	E	45438	9	2	MAY-03-20	01-137-XX
6	D	64000	1	29	MAR-08-20	20-923-XX
6	D	64055	1	1	MAR-26-20	20-923-XX
6	D	64055	2	1	MAR-26-20	20-923-XX
6	D	64055	3	1	MAR-26-20	20-923-XX
6	E	65000	1	17	MAR-08-20	20-939-XX
6	E	65161	1	20	APR-01-20	20-939-XX
6	E	65161	2	20	APR-01-20	20-939-XX
6	E	65161	3	20	APR-01-20	20-939-XX
6	E	65170	1	9	MAR-08-20	20-939-XX
6	E	65170	2	9	MAR-08-20	20-939-XX
6	E	65170	3	9	MAR-08-20	20-939-XX
6	E	65173	1	10	MAR-08-20	20-939-XX
6	E	65173	2	10	MAR-08-20	20-939-XX
6	E	65173	3	10	MAR-08-20	20-939-XX
6	E	65175	1	9	MAR-08-20	20-939-XX
6	E	65175	2	9	MAR-08-20	20-939-XX
6	E	65175	3	9	MAR-08-20	20-939-XX
6	E	65185	1	8	MAR-08-20	20-939-XX
6	E	65185	2	8	MAR-08-20	20-939-XX
6	E	65185	3	8	MAR-08-20	20-939-XX
6	E	65191	1	10	APR-01-20	20-939-XX
6	E	65191	2	10	APR-01-20	20-939-XX
6	E	65191	3	10	APR-01-20	20-939-XX
6	E	65191	4	10	APR-01-20	20-939-XX

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END

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 44
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 HERIN 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: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 44
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
-----	-----
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	GAVILON GRAIN LLC (TYPE A)
IA HAMBURG	BARTLETT & CO (TYPE A)
IA HANCOCK	SCOULAR GRAIN COMPANY (TYPE B)
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: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 3
FORT WORTH, TX 76161-0051		REVISION: 44
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	GAVILON GRAIN LLC (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	GAVILON GRAIN LLC (TYPE A)
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)
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)
MN RUTHTON	CHS INC (TYPE A)
MN SPLIT ROCK	CARGILL INC (TYPE A)

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 4
FORT WORTH, TX 76161-0051	(A)(C)	REVISION: 44
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 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 A)	(C)
MO HARDIN	RAY CARROLL COUNTY GRAIN GROWERS (TYPE A)	
MO PHELPS	GAVILON GRAIN LLC (TYPE A)	
MO ST JOSEPH	BARTLETT & CO (TYPE C)	
MT BILLINGS	GAVILON GRAIN LLC (TYPE C)	(C)
MT CARTER	COLUMBIA GRAIN INC (TYPE A)	
MT CHESTER	GAVILON GRAIN LLC (TYPE A)	
MT COLLINS	MOUNTAIN VIEW COOPERATIVE (TYPE A)	
MT GLEN DIVE	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 KYNTIRE	EGT (TYPE A)	(A)
MT MACON	CHS INC (TYPE A)	
MT MOORE	GAVILON GRAIN 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	GAVILON GRAIN LLC (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)	
ND CRYSTAL	COLUMBIA GRAIN, INC (TYPE B)	

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 5
FORT WORTH, TX 76161-0051	(A)(C)	REVISION: 44
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 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	GAVILON GRAIN LLC (TYPE A)
ND KINDRED	CHS INC (TYPE B)
ND LAKOTA	CHS / LAKE REGION GRAIN (A)
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	GAVILON GRAIN LLC (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	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	GAVILON GRAIN LLC (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 B) (C)
NE LINCOLN	EASTERN NEBRASKA GRAIN LLC (TYPE B)
NE LOOMIS	AGRI COOP, DIVISION OF CHS, INC (TYPE B)
NE MOTALA	CARGILL INC (TYPE A)

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 6
FORT WORTH, TX 76161-0051	(C)	REVISION: 44
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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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, DIVISION OF CHS, INC (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)
NE WEST ALLIANCE	WEST PLAINS LLC (TYPE A)
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 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 PARKER	CARGILL INC (TYPE A)
SD ROSCOE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD SELBY	CHS INC (TYPE A)
SD WEST MILBANK	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
SD WOLSEY	SOUTH DAKOTA WHEAT GROWERS (TYPE A)

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 7
FORT WORTH, TX 76161-0051		REVISION: 44
BNSF 4022-M		ITEM: 13500

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
TX AMARILLO	GAVILON GRAIN LLC (TYPE A)
TX CHILLICOTHE	HARDEMAN GRAIN AND SEED (TYPE A)
TX ETTER	GAVILON GRAIN LLC (TYPE A)
TX FT WORTH	GAVILON GRAIN LLC (TYPE A)
TX FT WORTH	ATTEBURY GRAIN INC (TYPE A)
TX LARIAT	AGP GRAIN COOP (TYPE A)
TX PLAINVIEW	GAVILON GRAIN LLC (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: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 8
FORT WORTH, TX 76161-0051		REVISION: 44
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 ANOTHER RAILROAD WITH AN EXISTING CYCLE TIME AGREEMENT BETWEEN BNSF AND THE SERVING RAILROAD (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 SERVED BY ANOTHER RAILROAD WITHOUT AN EXISTING CYCLE TIME AGREEMENT BETWEEN BNSF AND THE SERVING RAILROAD (TYPE "C").

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 9
FORT WORTH, TX 76161-0051		REVISION: 44
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: MAR 06, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P.O. BOX 961051		PAGE: 10
FORT WORTH, TX 76161-0051		REVISION: 44
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: MAR 06, 2012	BOOK: 2
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 10
BNSF-4022-M		ITEM: 25000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	25000	1	10+	MAR-08-12
MALT - BETWEEN MN AND MN-WI	25010	2	5	MAR-01-11
MALT - KANSAS CITY TO FT WORTH	25050	2	2	CANCELLED
MALT - SCALE-FROM/TO ALL BNSF STNS	25110	3	5	OCT-01-11
MALT - SCALE-FROM/TO ALL BNSF STNS	25120	3	5	OCT-01-11
MALT - CO-IL-MN-MT-ND-WA TO BC-OR-WA	25130	3	9	OCT-01-11
MALT - BC-IL-MN-MO-ND-WA TO CA	25135	2	7	OCT-01-11
MALT - MN-ND-WA TO BC-OR-WA	25140	2	7	OCT-20-11
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST	25145	4	24	DEC-04-11
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST ROUT	25146	2	1	CANCELLED
MALT - CA-CO-IL-MB-MN-MO-ND-WA TO AZ-CA-TX	25150	3	10+	MAR-26-12
MALT - MT-ND TO AL-LA-MO	25155	2	7	OCT-01-11
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25160	4	28	FEB-11-12
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25161	2	1	CANCELLED
MALT - MN, MT TO AL INTERLINE RATES	25901	2	0	SEP-01-11

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 2
AG PRODUCTS UNIT	EFFECTIVE: MAR 26, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 10
BNSF-4022-M		ITEM: 25150

FROM SELECTED BNSF STATIONSIN:
CALIFORNIA, COLORADO, ILLINOIS, MANITOBA, MINNESOTA, MISSOURI, MONTANA,
NORTH DAKOTA, WASHINGTON

TO SELECTED STATIONS IN:
ARIZONA, CALIFORNIA, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20831	MALT

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE	
NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0012

- 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.

RATE REFERENCE NOTE: 9700

- PRICE MUST NOT 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.

MRVSN332-012 00002

| MORE =>

BNSF RAILWAY COMPANY				ISSUED: MAR 06, 2012		BOOK: 2			
AG PRODUCTS UNIT				EFFECTIVE: MAR 26, 2012		SECTION: E			
P. O. BOX 961051						PAGE: 2			
FORT WORTH, TX 76161-0051				(A)(C)		REVISION: 10			
BNSF-4022-M						ITEM: 25150			
MALT						STCC: 20-831-XX			
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
GOLDEN	CO	SAN DIEGO	CA	4981	5479	.	9700	C	0001
GOLDEN	CO	SAN DIEGO	CA	5356	5854	.	0012	A	0001
GOLDEN	CO	CORPUS CHRISTI	TX	4484	4932	.			0001
GOLDEN	CO	DALHART	TX	2399	2639	.			0001
GOLDEN	CO	EAGLE PASS	TX	4102	4512	.			0001
GOLDEN	CO	EL PASO	TX	4063	4469	.			0001
CHICAGO	IL	SAN DIEGO	CA	5893	6482	.	9700	C	0001
CHICAGO	IL	SAN DIEGO	CA	6268	6857	.	0012	A	0001
CHICAGO	IL	EAGLE PASS	TX	4383	4821	.			0001
CHICAGO	IL	EL PASO	TX	4752	5227	.			0001
WINNIPEG	MB	CORPUS CHRISTI	TX	5923	6515	.	9700		0001
WINNIPEG	MB	EAGLE PASS	TX	5880	6468	.			0001
WINNIPEG	MB	EL PASO	TX	5606	6167	.			0001
MINNEAPOLIS	MN	SAN DIEGO	CA	6355	6991	.	9700	C	0001
MINNEAPOLIS	MN	SAN DIEGO	CA	6730	7366	.	0012	A	0001
MINNEAPOLIS	MN	BROWNSVILLE	TX	5125	5638	.			0001
MINNEAPOLIS	MN	CORPUS CHRISTI	TX	4944	5438	.	9700		0001
MINNEAPOLIS	MN	EAGLE PASS	TX	4900	5390	.			0001
MINNEAPOLIS	MN	EL PASO	TX	4859	5345	.			0001
MOORHEAD	MN	SAN DIEGO	CA	6374	7011	.	9700	C	0001
MOORHEAD	MN	SAN DIEGO	CA	6749	7386	.	0012	A	0001
MOORHEAD	MN	BROWNSVILLE	TX	5351	5886	.			0001
MOORHEAD	MN	CORPUS CHRISTI	TX	5170	5687	.	9700		0001
MOORHEAD	MN	EAGLE PASS	TX	5126	5639	.			0001
MOORHEAD	MN	EL PASO	TX	5085	5594	.			0001
ST PAUL	MN	CORPUS CHRISTI	TX	4947	5442	.			0001
ST PAUL	MN	EAGLE PASS	TX	4904	5394	.			0001
ST PAUL	MN	EL PASO	TX	4862	5348	.			0001
WINONA	MN	SAN DIEGO	CA	6345	6980	.	9700	C	0001
WINONA	MN	SAN DIEGO	CA	6720	7355	.	0012	A	0001
WINONA	MN	BROWNSVILLE	TX	4847	5332	.			0001
WINONA	MN	CORPUS CHRISTI	TX	4666	5133	.	9700		0001
WINONA	MN	EAGLE PASS	TX	4622	5084	.			0001
WINONA	MN	EL PASO	TX	4591	5050	.			0001
KANSAS CITY	MO	SAN DIEGO	CA	5294	5823	.			0001
KANSAS CITY	MO	SAN DIEGO	CA	5669	6198	.	0002		0001
GREAT FALLS	MT	SAN DIEGO	CA	5958	6554	.			0001
GREAT FALLS	MT	SAN DIEGO	CA	6333	6929	.	0002		0001
GREAT FALLS	MT	CORPUS CHRISTI	TX	5405	5946	.			0001
GREAT FALLS	MT	DALHART	TX	3668	4035	.			0001
GREAT FALLS	MT	EAGLE PASS	TX	5496	6046	.			0001
GREAT FALLS	MT	EL PASO	TX	4832	5315	.			0001
SPIRITWOOD	ND	SAN DIEGO	CA	6344	6978	.	9700	C	0001
SPIRITWOOD	ND	SAN DIEGO	CA	6719	7353	.	0012	A	0001
MRVSN332-013 00003								MORE ==>	

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 2
AG PRODUCTS UNIT	EFFECTIVE: MAR 26, 2012	SECTION: E
P. O. BOX 961051		PAGE: 3
FORT WORTH, TX 76161-0051	(A)(C)	REVISION: 10
BNSF-4022-M		ITEM: 25150

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

SPIRITWOOD	ND	BROWNSVILLE	TX	5115	5627	.			0001
SPIRITWOOD	ND	CORPUS CHRISTI	TX	4934	5427	.	9700		0001
SPIRITWOOD	ND	DALHART	TX	3941	4335	.			0001
SPIRITWOOD	ND	EAGLE PASS	TX	4890	5379	.			0001
SPIRITWOOD	ND	EL PASO	TX	4849	5334	.			0001
VANCOUVER	WA	SAN DIEGO	CA	5035	5539	.	9700	C	0001
VANCOUVER	WA	SAN DIEGO	CA	5410	5914	.	0012	A	0001
VANCOUVER	WA	CORPUS CHRISTI	TX	6810	7491	.			0001
VANCOUVER	WA	EAGLE PASS	TX	6780	7458	.			0001

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 59
BNSF-4022-M		ITEM: 33000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	33000	1	59+	MAR-08-12
CORN - CO-IA-KS-MN-MO-NE-NM-ND-OK-SD-TX TO	33101	15	16	MAR-01-12
CORN - MULTIPLE ORIGINS TO BROWNSVILLE	33120	6	1	CANCELLED
CORN - MULTIPLE ORIGINS TO AL-LA-TX	33150	24	12	MAR-01-12
CORN - MULTIPLE ORIGINS TO AZ-CA-BNSF DIREC	33350	9	28+	MAR-08-12
CORN - MULTIPLE ORIGINS TO AZ-INTERLINE	33351	6	6	MAR-01-12
CORN - CO-IA-KS-MO-NE-NM-OK-TX TO AZ-CA	33353	3	3	CANCELLED
CORN - COMBO-MULT ORIG TO AR-CO-KS-MO-OK	33555	12	14	MAR-01-12
CORN - RATES TO MISSOURI / OKLAHOMA	33556	4	5	CANCELLED
CORN - INTERLINE	33557	7	5	CANCELLED
CORN - COMBO-MULT ORIG TO AR-CO-KS-MO-OK	33558	4	3	MAR-01-12
CORN - COMBO - MULTI ORIG TO AR - CO - KS -	33560	11	2	CANCELLED
CORN - COMBO-MULT ORIG TO AZ-CO-KS-NM-OK-TX	33600	14	10	CANCELLED
CORN - COMBO - MULT ORIG TO AZ-CO-KS-NM-OK-	33605	11	2	CANCELLED
CORN - COMBO - MULT ORIGINS TO OK-TX	33610	14	30	CANCELLED
CORN - COMBO - MULT ORIG TO OK-TX	33615	11	1	CANCELLED
CORN - SCALE-FROM/TO MULT BNSF STATIONS	33700	3	0	CANCELLED
CORN - BETWEEN LA-NM-OK-TX & LA-NM-OK-TX	33755	15	6	CANCELLED
CORN - CA-CO-IA-IL-KS-MO-NE-TX TO MULTIPLE	33759	3	19	MAR-01-12
CORN - CO-IA-KS-MN-MO-NE-SD TO UT	33840	5	3	CANCELLED
CORN - CARBON COAL/GALLUP, NM TO AZ-NM-BNSF	33848	2	13	MAR-01-12
CORN - IA-KS-MN-MO-NE-SD TO ESTL/STL	33855	6	5	CANCELLED
CORN - SCALE-FROM/TO MULT BNSF STATIONS	33945	4	14	MAR-01-12

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

ISSUED: MAR 06, 2012 BOOK: 3
EFFECTIVE: MAR 08, 2012 SECTION: C
PAGE: 1
REVISION: 28
ITEM: 33350

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR TERMINATING AT STATIONS LISTED IN ITEM 12180 OF BNSF 4022-SERIES.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 28
BNSF-4022-M		ITEM: 33350

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001
- PRICE APPLIES IN CARS WHICH ARE LOADED TO A MAXIMUM GWOR OF LESS THAN 268,000 POUND.

RATE REFERENCE NOTE: 0012
- 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.

RATE REFERENCE NOTE: 9700
- PRICE MUST NOT BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT SUBSEQUENT TO SPECIFIED DESTINATION.

RATE REFERENCE NOTE: 0013
- PRICE APPLIES ON CARS WITH TOTAL ALLOWABLE WEIGHT ON RAIL NOT GREATER THAN 268,000 POUNDS. 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.

RATE REFERENCE NOTE: 0014
- PRICE APPLIES ON CARS WITH TOTAL ALLOWABLE WEIGHT ON RAIL NOT GREATER THAN 268,000 POUNDS. PRICE MUST NOT BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT SUBSEQUENT TO SPECIFIED DESTINATION.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 33350 GROUP 01 CONSISTS OF THE FOLLOWING:

AKRON	CO	WIGGINS	CO	IMPERIAL	NE
AMHERST	CO	WRAY	CO	MADRID	NE
BRUSH	CO	YUMA	CO	MAYWOOD	NE
DAILEY	CO	BENKELMAN	NE	MCCOOK	NE
ECKLEY	CO	BEVERLY	NE	PALISADE	NE
FLEMING	CO	BRANDON	NE	PARKS	NE
HAXTUN	CO	CULBERTSON	NE	PERRY	NE
HOLYOKE	CO	ELSIE	NE	STRATTON	NE
HYDE	CO	ENDERS	NE	TRENTON	NE
OTIS	CO	GRAINTON	NE	VENANGO	NE
PAOLI	CO	GRANT	NE	WALLACE	NE
PLATNER	CO	HAIGLER	NE	WAUNETA	NE
SCHRAMM	CO	HAMLET	NE	WELLFLEET	NE
STERLING	CO				

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

ISSUED: MAR 06, 2012 BOOK: 3
EFFECTIVE: MAR 08, 2012 SECTION: C
PAGE: 3
REVISION: 28
ITEM: 33350

GROUP 0002- BNSF4022 33350 GROUP 02 CONSISTS OF THE FOLLOWING:

ALMENA	KS	AYR	NE	INDIANOLA	NE
ATWOOD	KS	BARTLEY	NE	JEFFERS	NE
BEARDSLEY	KS	BEAVER CITY	NE	JUNIATA	NE
BIRD CITY	KS	BERTRAND	NE	KENESAW	NE
BLAKEMAN	KS	BLOOMINGTON	NE	KOLLER	NE
CEDAR BLUFFS	KS	BLUE HILL	NE	LEBANON	NE
COURTLAND	KS	CAMBRIDGE	NE	LOOMIS	NE
HERNDON	KS	CLYDE	NE	MARION	NE
KANONA	KS	COWLES	NE	MINDEN	NE
LONG ISLAND	KS	CURTIS	NE	MOOREFIELD	NE
LUDELL	KS	DANBURY	NE	MOTALA	NE
MCDONALD	KS	EDISON	NE	NAPONEE	NE
NORCATUR	KS	ELWOOD	NE	ORLEANS	NE
NORTON	KS	EUSTIS	NE	OXFORD	NE
OBERLIN	KS	FARNAM	NE	RED CLOUD	NE
REAGER	KS	FUNK	NE	RED WILLOW	NE
SCRANTON	KS	HASTINGS	NE	REPUBLICAN	NE
ST FRANCIS	KS	HEARTWELL	NE	ROSELAND	NE
TRAER	KS	HENDLEY	NE	SMITHFIELD	NE
WHEELER	KS	HOLBROOK	NE	STAMFORD	NE
ARAPAHOE	NE	HOLDREGE	NE	SUPERIOR	NE
ATLANTA	NE	HOLLINGER	NE	WILSONVILLE	NE
AXTELL	NE				

GROUP 0003- BNSF4022 33350 GROUP 03 CONSISTS OF THE FOLLOWING:

ASPINWALL	IA	BRADSHAW	NE	MARQUETTE	NE
BAYARD	IA	CENTRAL CITY	NE	MERNA	NE
COON RAPIDS	IA	CHESTER	NE	MILFORD	NE
COUNCIL BLUFFS	IA	CRETE	NE	MURPHY	NE
CRESTON	IA	DAVID CITY	NE	OAKLAND	NE
DEDHAM	IA	DEWITT	NE	ODELL	NE
EARLING	IA	DORCHESTER	NE	OMAHA	NE
ESSEX	IA	EMERALD	NE	PALMER	NE
FARRAGUT	IA	EXETER	NE	RAVENNA	NE
HAMBURG	IA	FAIRMONT	NE	RULO	NE
MANILLA	IA	FREMONT	NE	SARONVILLE	NE
MANNING	IA	FRIEND	NE	SEWARD	NE
NEOLA	IA	GARRISON	NE	ST MARY	NE
PERCIVAL	IA	GILTNER	NE	STAPLEHURST	NE
PERSIA	IA	GRAFTON	NE	SUTTON	NE
PORTSMOUTH	IA	GRAND ISLAND	NE	TAMORA	NE
RED OAK	IA	GREENWOOD	NE	TRUMBULL	NE
SHENANDOAH	IA	HAMPTON	NE	ULYSSES	NE
TEMPLETON	IA	HARVARD	NE	UTICA	NE
ARCHER	NE	HUMBOLDT	NE	WACO	NE
AURORA	NE	INLAND	NE	WAVERLY	NE
BEATRICE	NE	LINCOLN	NE	WILBER	NE
BELLWOOD	NE	LITCHFIELD	NE	YORK	NE
BENEDICT	NE				

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

ISSUED: MAR 06, 2012 BOOK: 3
EFFECTIVE: MAR 08, 2012 SECTION: C
PAGE: 4
REVISION: 28
ITEM: 33350

GROUP 0004- BNSF4022 33350 GROUP 04 CONSISTS OF THE FOLLOWING:
HINTON IA DAKOTA CITY NE JEFFERSON SD
SIOUX CITY IA SOUTH SIOUX CITY NE
GROUP 0005- BNSF4022 33350 GROUP 05 CONSISTS OF THE FOLLOWING:
BELDEN NE LAUREL NE OSMOND NE
BRESLAU NE MCLEAN NE PAGE NE
BRUNSWICK NE O NEILL NE PLAINVIEW NE
COPENHAGEN NE ORCHARD NE RANDOLPH NE
DIXON NE
GROUP 0006- BNSF4022 33350 GROUP 06 CONSISTS OF THE FOLLOWING:
HAWARDEN IA BERESFORD SD YANKTON SD
SIOUX CENTER IA VERMILLION SD
GROUP 0007- BNSF4022 33350 GROUP 07 CONSISTS OF THE FOLLOWING:
BUFFALO LAKE MN MAYNARD MN CANTON SD
CLARA CITY MN MINNEAPOLIS MN CORSON SD
CLARKFIELD MN MINNESOTA TRANSFER MN DIMOCK SD
COTTONWOOD MN MONTEVIDEO MN EMERY SD
HANLEY FALLS MN NORTHTOWN MN GARRETSON SD
HECTOR MN OLIVIA MN MADISON SD
HILLS MN PIPESTONE MN MARION SD
JASPER MN RENVILLE MN MITCHELL SD
LITCHFIELD MN RUTHTON MN PARKER SD
MADISON MN SPLIT ROCK MN PARKSTON SD
MANLEY MN ST PAUL MN TRIPP SD
MARSHALL MN ALPENA SD WENTWORTH SD
GROUP 0008- BNSF4022 33350 GROUP 8 CONSISTS OF THE FOLLOWING:
APPLETON MN HERMAN MN MORRIS MN
BENSON MN HOLLOWAY MN MURDOCK MN
GROUP 0009- BNSF4022 33350 GROUP 09 CONSISTS OF THE FOLLOWING:
ALBERTA MN BRECKENRIDGE MN LOUISBURG MN
ARGYLE MN FERGUS FALLS MN ROTHSA Y MN
BARNESVILLE MN FOSSTON MN ST HILAIRE MN
BELLINGHAM MN FRENCH MN THE STATE OF ND
BELTRAMI MN
GROUP 0011- BNSF4022 33350 GROUP 11 CONSISTS OF THE FOLLOWING:
ABILENE KS BOSWORTH MO KANSAS CITY MO
ATCHISON KS CARROLLTON MO NORBORNE MO
KANSAS CITY KS FLOYD MO ST JOSEPH MO
SALINA KS FOREST CITY MO PAWNEE OK
SOLOMON KS HARDIN MO STILLWATER OK
GROUP 0017- BNSF4022 33350 GROUP 17 CONSISTS OF THE FOLLOWING:
BEARDSLEY MN GREBNER SD WATERTOWN SD
ABERDEEN SD HURON SD WILLOW LAKE SD
BANCROFT SD MILBANK SD WOLSEY SD

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: C
P. O. BOX 961051		PAGE: 5
FORT WORTH, TX 76161-0051		REVISION: 28
BNSF-4022-M		ITEM: 33350

BRISTOL	SD	VIENNA	SD	YALE	SD
CRAVEN	SD				

GROUP 0019- 4022 FRANKLIN/ALMA GRP CONSISTS OF THE FOLLOWING:
ALMA NE FRANKLIN NE

DESTINATION GROUPS

GROUP 0051- BNSF4022 33350 GROUP 51 CONSISTS OF THE FOLLOWING:
FRESNO CA KINGS PARK CA STOCKTON CA
GUERNSEY CA MODESTO CA SWANSON CA
HUGHSON CA PRIMA VISTA CA

GROUP 0053- BNSF4022 33350 GROUP 53 CONSISTS OF THE FOLLOWING:
CUCAMONGA CA PERRIS CA VERNON CA
LOS ANGELES HARBOR CA

GROUP 0054- BNSF4022 33350 GROUP 54 CONSISTS OF THE FOLLOWING:
COLTON CA MARCH FIELD CA VAL VERDE CA
ESCONDIDO CA

GROUP 0062- BNSF4022 33350 GROUP 62 CONSISTS OF THE FOLLOWING:
BERINO NM MESQUITE NM

GROUP 0063- BNSF4022 33350 GROUP 63 CONSISTS OF THE FOLLOWING:
CHISUM NM DEXTER NM

GROUP 0065- BNSF4022 33350 GROUP 65 CONSISTS OF THE FOLLOWING:
CLOVIS NM BLACK TX HEREFORD TX
PORTALES NM DALHART TX LUBBOCK TX
AMARILLO TX FURGUSON TX PLAINVIEW TX

GROUP 0066- BNSF4022 33350 GROUP 66 CONSISTS OF THE FOLLOWING:
ALTUS OK ENID OK SNYDER OK

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

ISSUED: MAR 06, 2012 BOOK: 3
EFFECTIVE: MAR 08, 2012 SECTION: C
PAGE: 6
(C)(A) REVISION: 28
ITEM: 33350

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0001	GROUP 0051	5299	5888	.			0001
GROUP 0001	GROUP 0053	4367	4852	.			0001
GROUP 0001	GROUP 0054	4754	5282	.			0001
GROUP 0001	GROUP 0062	4527	5030	.			0001
GROUP 0001	GROUP 0063	3825	4250	.			0001
GROUP 0001	GROUP 0065	3667	4074	.			0001
GROUP 0001	GROUP 0066	3713	4126	.			0001
GROUP 0001	FLAGSTAFF AZ	4362	4847	.			0001
GROUP 0001	GLENDALE AZ	4427	4919	.			0001
GROUP 0001	ANGIOLA CA	4483	4981	.			0001
GROUP 0001	SAN DIEGO CA	4939	5488	.	9700	C	0001
GROUP 0001	SAN DIEGO CA	5314	5863	.	0012	A	0001
GROUP 0002	GROUP 0051	5406	6007	.			0001
GROUP 0002	GROUP 0053	4439	4932	.			0001
GROUP 0002	GROUP 0054	4826	5362	.			0001
GROUP 0002	GROUP 0062	4580	5089	.			0001
GROUP 0002	GROUP 0063	3839	4265	.			0001
GROUP 0002	GROUP 0065	3681	4090	.			0001
GROUP 0002	GROUP 0066	3719	4132	.			0001
GROUP 0002	FLAGSTAFF AZ	4434	4927	.			0001
GROUP 0002	GLENDALE AZ	4499	4999	.			0001
GROUP 0002	ANGIOLA CA	4555	5061	.			0001
GROUP 0002	SAN DIEGO CA	4516	5018	.	9700	C	0001
GROUP 0002	SAN DIEGO CA	4891	5393	.	0012	A	0001
GROUP 0003	GROUP 0051	5459	6065	.			0001
GROUP 0003	GROUP 0053	4524	5027	.			0001
GROUP 0003	GROUP 0054	4910	5456	.			0001
GROUP 0003	GROUP 0062	4665	5183	.			0001
GROUP 0003	GROUP 0063	3924	4360	.			0001
GROUP 0003	GROUP 0065	3766	4184	.			0001
GROUP 0003	GROUP 0066	3803	4226	.			0001
GROUP 0003	FLAGSTAFF AZ	4519	5021	.			0001
GROUP 0003	GLENDALE AZ	4584	5093	.			0001
GROUP 0003	ANGIOLA CA	4640	5156	.			0001
GROUP 0003	SAN DIEGO CA	4577	5085	.	9700	C	0001
GROUP 0003	SAN DIEGO CA	4952	5460	.	0012	A	0001
GROUP 0004	GROUP 0051	5537	6152	.			0001
GROUP 0004	GROUP 0053	4603	5114	.			0001
GROUP 0004	GROUP 0054	4989	5543	.			0001
GROUP 0004	GROUP 0062	4744	5271	.			0001
GROUP 0004	GROUP 0063	4002	4447	.			0001
GROUP 0004	GROUP 0065	3844	4271	.			0001
GROUP 0004	GROUP 0066	3882	4313	.			0001
GROUP 0004	FLAGSTAFF AZ	4598	5109	.			0001
GROUP 0004	GLENDALE AZ	4662	5180	.			0001
GROUP 0004	ANGIOLA CA	4719	5243	.			0001

MRVSN332-021 00011

MORE =>

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

ISSUED: MAR 06, 2012 BOOK: 3
EFFECTIVE: MAR 08, 2012 SECTION: C
PAGE: 7
(C)(A) REVISION: 28
ITEM: 33350

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0004		SAN DIEGO	CA	5174	5749	.	9700	C	0001
GROUP 0004		SAN DIEGO	CA	5549	6124	.	0012	A	0001
GROUP 0005		GROUP 0051		5554	6171	.			0001
GROUP 0005		GROUP 0053		4620	5133	.			0001
GROUP 0005		GROUP 0054		5006	5562	.			0001
GROUP 0005		GROUP 0062		4761	5290	.			0001
GROUP 0005		GROUP 0063		4019	4466	.			0001
GROUP 0005		GROUP 0065		3861	4290	.			0001
GROUP 0005		GROUP 0066		3899	4332	.			0001
GROUP 0005		FLAGSTAFF	AZ	4615	5128	.			0001
GROUP 0005		GLENDALE	AZ	4680	5200	.			0001
GROUP 0005		ANGIOLA	CA	4736	5262	.			0001
GROUP 0005		SAN DIEGO	CA	5191	5768	.	9700	C	0001
GROUP 0005		SAN DIEGO	CA	5566	6143	.	0012	A	0001
GROUP 0006		GROUP 0051		6027	6697	.			0001
GROUP 0006		GROUP 0053		5092	5658	.			0001
GROUP 0006		GROUP 0054		5479	6088	.			0001
GROUP 0006		GROUP 0062		5234	5815	.			0001
GROUP 0006		GROUP 0063		4492	4991	.			0001
GROUP 0006		GROUP 0065		4334	4816	.			0001
GROUP 0006		GROUP 0066		4372	4858	.			0001
GROUP 0006		FLAGSTAFF	AZ	5088	5653	.			0001
GROUP 0006		GLENDALE	AZ	5153	5725	.			0001
GROUP 0006		ANGIOLA	CA	5209	5788	.			0001
GROUP 0006		SAN DIEGO	CA	5665	6294	.	9700	C	0001
GROUP 0006		SAN DIEGO	CA	6040	6669	.	0012	A	0001
GROUP 0007		GROUP 0051		6061	6734	.			0001
GROUP 0007		GROUP 0053		5126	5696	.			0001
GROUP 0007		GROUP 0054		5513	6125	.			0001
GROUP 0007		GROUP 0062		5268	5853	.			0001
GROUP 0007		GROUP 0063		4526	5029	.			0001
GROUP 0007		GROUP 0065		4368	4853	.			0001
GROUP 0007		GROUP 0066		4406	4895	.			0001
GROUP 0007		FLAGSTAFF	AZ	5122	5691	.			0001
GROUP 0007		GLENDALE	AZ	5187	5763	.			0001
GROUP 0007		ANGIOLA	CA	5243	5825	.			0001
GROUP 0007		SAN DIEGO	CA	5698	6331	.	9700	C	0001
GROUP 0007		SAN DIEGO	CA	6073	6706	.	0012	A	0001
GROUP 0008		GROUP 0051		6376	7084	.			0001
GROUP 0008		GROUP 0053		5441	6045	.			0001
GROUP 0008		GROUP 0054		5828	6475	.			0001
GROUP 0008		GROUP 0062		5582	6202	.			0001
GROUP 0008		GROUP 0063		4840	5378	.			0001
GROUP 0008		GROUP 0065		4683	5203	.			0001
GROUP 0008		GROUP 0066		4721	5245	.			0001
GROUP 0008		FLAGSTAFF	AZ	5436	6040	.			0001

MRVSN332-022 00012

MORE =>

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

ISSUED: MAR 06, 2012 BOOK: 3
EFFECTIVE: MAR 08, 2012 SECTION: C
PAGE: 8
(C)(A) REVISION: 28
ITEM: 33350

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0008	GLENDALE	AZ	5501	6112	.				0001
GROUP 0008	ANGIOLA	CA	5557	6174	.				0001
GROUP 0008	SAN DIEGO	CA	6013	6681	.	9700	C		0001
GROUP 0008	SAN DIEGO	CA	6388	7056	.	0012	A		0001
GROUP 0009	GROUP 0051		6824	7582	.				0001
GROUP 0009	GROUP 0053		5889	6543	.				0001
GROUP 0009	GROUP 0054		6276	6973	.				0001
GROUP 0009	GROUP 0062		6030	6700	.				0001
GROUP 0009	GROUP 0063		5288	5876	.				0001
GROUP 0009	GROUP 0065		5130	5700	.				0001
GROUP 0009	GROUP 0066		5169	5743	.				0001
GROUP 0009	FLAGSTAFF	AZ	5884	6538	.				0001
GROUP 0009	GLENDALE	AZ	5949	6610	.				0001
GROUP 0009	ANGIOLA	CA	6005	6672	.				0001
GROUP 0009	SAN DIEGO	CA	6460	7178	.	9700	C		0001
GROUP 0009	SAN DIEGO	CA	6835	7553	.	0012	A		0001
GROUP 0011	GROUP 0051		5817	5817	.	0001			0001
GROUP 0011	GROUP 0053		4719	4719	.	0001			0001
GROUP 0011	GROUP 0054		5149	5149	.	0001			0001
GROUP 0011	GROUP 0062		4876	4876	.	0001			0001
GROUP 0011	GROUP 0063		4046	4046	.	0001			0001
GROUP 0011	GROUP 0065		3870	3870	.	0001			0001
GROUP 0011	GROUP 0066		3909	3909	.	0001			0001
GROUP 0011	FLAGSTAFF	AZ	4714	4714	.	0001			0001
GROUP 0011	GLENDALE	AZ	4786	4786	.	0001			0001
GROUP 0011	ANGIOLA	CA	4848	4848	.	0001			0001
GROUP 0011	SAN DIEGO	CA	5355	5355	.	0014	C		0001
GROUP 0011	SAN DIEGO	CA	5730	5730	.	0013	A		0001
GROUP 0017	GROUP 0051		7076	7076	.	0001			0001
GROUP 0017	GROUP 0053		6038	6038	.	0001			0001
GROUP 0017	GROUP 0054		6467	6467	.	0001			0001
GROUP 0017	GROUP 0062		6194	6194	.	0001			0001
GROUP 0017	GROUP 0063		5370	5370	.	0001			0001
GROUP 0017	GROUP 0065		5195	5195	.	0001			0001
GROUP 0017	GROUP 0066		5237	5237	.	0001			0001
GROUP 0017	FLAGSTAFF	AZ	6032	6032	.	0001			0001
GROUP 0017	GLENDALE	AZ	6104	6104	.	0001			0001
GROUP 0017	ANGIOLA	CA	6167	6167	.	0001			0001
GROUP 0017	SAN DIEGO	CA	6673	6673	.	0014	C		0001
GROUP 0017	SAN DIEGO	CA	7048	7048	.	0013	A		0001
GROUP 0019	GROUP 0051		5418	5418	.	0001			0001
GROUP 0019	GROUP 0053		4451	4451	.	0001			0001
GROUP 0019	GROUP 0054		4838	4838	.	0001			0001
GROUP 0019	GROUP 0062		4592	4592	.	0001			0001
GROUP 0019	GROUP 0063		3851	3851	.	0001			0001
GROUP 0019	GROUP 0065		3693	3693	.	0001			0001

MRVSN332-023 00013

MORE =>

ISSUED: MAR 06, 2012 BOOK: 3
EFFECTIVE: MAR 08, 2012 SECTION: C
PAGE: 9
(C)(A) REVISION: 28
ITEM: 33350

MRVSN332-024 00014	END
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BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 16
BNSF-4022-M		ITEM: 45000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	45000	3	16+	MAR-08-12
WHEAT - SCALE-FROM/TO ANY BNSF STATION	45050	4	10	JAN-01-12
WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	13	JAN-01-12
WHEAT - WA TO OK / TX	45174	4	7	DEC-28-11
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4	CANCELLED
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	4	CANCELLED
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	6	CANCELLED
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	4	CANCELLED
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	4	CANCELLED
WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3	CANCELLED
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	3	CANCELLED
WHEAT-APR, 10-CHGO COMBO - SINGLE & 24 (14)	45313	8	2	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - SINGLE & 24 (14)	45314	8	4	CANCELLED
WHEAT-JUN, 10-CHGO COMBO - SINGLE & 24	45315	8	0	CANCELLED
WHEAT- JUL, 10-CHGO COMBO - SINGLE & 24	45316	8	0	CANCELLED
WHEAT- AUG, 10-CHGO COMBO - SINGLE & 24	45317	8	0	CANCELLED
WHEAT- SEP, 10-CHGO COMBO - SINGLE & 24	45318	8	1	CANCELLED
WHEAT- OCT, 10-CHGO COMBO - SINGLE & 24	45319	8	1	CANCELLED
WHEAT- NOV, 10-CHGO COMBO - SINGLE & 24	45320	8	2	CANCELLED
WHEAT- DEC, 10-CHGO COMBO - SINGLE & 24	45321	8	2	CANCELLED
WHEAT- JAN, 11-CHGO COMBO - SINGLE & 24	45322	6	6	CANCELLED
WHEAT- FEB, 11-CHGO COMBO - SINGLE & 24	45323	6	8	CANCELLED
WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	45324	13	2	CANCELLED
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	45325	13	2	CANCELLED
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24 -B	45326	13	2	CANCELLED
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24-	45327	13	4	CANCELLED
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24-B	45328	13	5	CANCELLED
WHEAT- AUGUST 2011-CHGO COMBO - SINGLE & 24	45329	13	2	CANCELLED
WHEAT- SEPTEMBER 2011-CHGO COMBO - SINGLE &	45330	13	2	CANCELLED
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	45331	13	2	CANCELLED
WHEAT- NOVEMBER 2011-CHGO COMBO - SINGLE &	45332	13	2	CANCELLED
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	45333	13	2	CANCELLED
WHEAT- JAN - 2012-CHGO COMBO - SINGLE & 24	45334	13	0	CANCELLED
WHEAT- FEB - 2012-CHGO COMBO - SINGLE & 24	45335	13	0	CANCELLED
WHEAT- MAR - 2012-CHGO COMBO - SINGLE & 24	45336	13	4	MAR-03-12
WHEAT- APR - 2012-CHGO COMBO - SINGLE & 24	45337	13	1	APR-02-12
WHEAT- MAY - 2012-CHGO COMBO - SINGLE & 24	45338	13	1	MAY-02-12
WHEAT- JUN - 2012-CHGO COMBO - SINGLE & 24	45339	13	1	JUN-02-12
WHEAT- JUL - 2012-CHGO COMBO - SINGLE & 24	45340	13	1	JUL-02-12
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED

MRVSN332-025 00015

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 16
BNSF-4022-M		ITEM: 45000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	45000	3	16+	MAR-08-12
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - DETS & SHUTTLES	45403	8	3	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTTLE	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	3	CANCELLED
WHEAT-APRIL, 10-CHGO COMBO - DETS & SHUTTLE	45413	8	4	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - DETS & SHUTTLES	45414	8	4	CANCELLED
WHEAT-JUNE, 10-CHGO COMBO - DETS & SHUTTLES	45415	8	5	CANCELLED
WHEAT-JULY, 10-CHGO COMBO - DETS & SHUTTLES	45416	8	5	CANCELLED
WHEAT-AUG, 10-CHGO COMBO - DETS & SHUTTLES	45417	8	3	CANCELLED
WHEAT-SEPT, 10-CHGO COMBO - DETS & SHUTTLES	45418	8	1	CANCELLED
WHEAT-OCT, 10-CHGO COMBO - DETS & SHUTTLES	45419	8	1	CANCELLED
WHEAT-NOV, 10-CHGO COMBO - DETS & SHUTTLES	45420	8	1	CANCELLED
WHEAT-DEC, 10-CHGO COMBO - DETS & SHUTTLES	45421	8	1	CANCELLED
WHEAT-JAN, 11-CHGO COMBO - DETS & SHUTTLES	45422	7	3	CANCELLED
WHEAT-FEB, 11-CHGO COMBO - DETS & SHUTTLES	45423	7	4	CANCELLED
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	45424	9	1	CANCELLED
WHEAT-APR 2011-CHGO COMBO - DETS & SHUTTLES	45425	9	1	CANCELLED
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	45426	9	1	CANCELLED
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	45427	9	1	CANCELLED
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	45428	9	1	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - DETS & SHUTT	45429	9	1	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - DETS & SH	45430	10	2	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	45431	9	2	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	45432	9	2	CANCELLED
WHEAT-DECEMBER 2011-CHGO COMBO - DETS & SHU	45433	9	2	CANCELLED
WHEAT-JAN 2012-CHGO COMBO - DETS & SHUTTLES	45434	9	1	CANCELLED
WHEAT-FEB 2012-CHGO COMBO - DETS & SHUTTLES	45435	9	2	CANCELLED
WHEAT- MAR 2012-CHGO COMBO - DETS & SHUTTLE	45436	9	6+	MAR-06-12
WHEAT- APR 2012-CHGO COMBO - DETS & SHUTTLE	45437	9	2	APR-02-12
WHEAT- MAY 2012-CHGO COMBO - DETS & SHUTTLE	45438	9	2+	MAY-03-12
WHEAT- JUNE 2012-CHGO COMBO - DETS & SHUTTLE	45439	9	2	JUN-02-12
WHEAT- JUL 2012-CHGO COMBO - DETS & SHUTTLE	45440	9	2	JUL-03-12
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	6	CANCELLED
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45551	2	1	JAN-01-12
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45560	3	10	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	7	CANCELLED
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45565	3	1	JAN-01-12

MRVSN332-026 00016

MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 3
FORT WORTH, TX 76161-0051		REVISION: 16
BNSF-4022-M		ITEM: 45000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	45000	3	16+	MAR-08-12
WHEAT - MN TO MULTIPLE DESTINATIONS	45566	3	1	JAN-01-12
WHEAT - MT TO BILLINGS, MT	45592	3	8	CANCELLED
WHEAT - MT TO BILLINGS, MT	45593	3	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	7	CANCELLED
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	4	CANCELLED
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45610	10	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	9	CANCELLED
DURUM - MT-ND TO MINOT, ND	45624	3	7	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45625	4	7	CANCELLED
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45630	4	1	JAN-01-12
DURUM - MT-ND TO MINOT, ND	45631	3	0	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45632	4	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45633	10	2	FEB-07-12
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45634	8	1	JAN-01-12
WHEAT - SD TO DES MOINES, IA	45635	4	1	JAN-01-12
WHEAT - MULTIPLE ORIGINS TO MN, WI	45636	15	3	JAN-01-12
WHEAT - VAR TO VAR	45637	3	0	CANCELLED
WHEAT - VAR TO VAR	45638	6	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	6	CANCELLED
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	11	CANCELLED
WHEAT - SD TO DES MOINES, IA	45669	4	8	CANCELLED
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	9	8	CANCELLED
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	3	CANCELLED
WHEAT - VAR TO VAR	45990	3	5	CANCELLED
WHEAT - VAR TO VAR	45995	6	8	CANCELLED
WHEAT - MT	45998	3	1	CANCELLED

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 06, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAR 31, 2012	PAGE: 1
FORT WORTH, TX 76161-0051	(X)	REVISION: 6
BNSF-4022-M		ITEM: 45436

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

TO SELECTED BNSF STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, MINNESOTA, MISSOURI, NEBRASKA, OKLAHOMA,
TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND PROVIDE A SINGLE FREIGHT PAYOR.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 06, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAR 31, 2012	PAGE: 2
FORT WORTH, TX 76161-0051	(X)	REVISION: 6
BNSF-4022-M		ITEM: 45436

IL - CHICAGO
 MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
 WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
 WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
 IA - KEOKUK
 IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
 MO - ST LOUIS
 NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 06, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAR 31, 2012	PAGE: 3
FORT WORTH, TX 76161-0051	(X)	REVISION: 6
BNSF-4022-M		ITEM: 45436

SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
 PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS
 PRICE AUTHORITY ARE AS FOLLOWS:
 FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
 FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES 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).

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 06, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAR 31, 2012	PAGE: 4
FORT WORTH, TX 76161-0051	(X)	REVISION: 6
BNSF-4022-M		ITEM: 45436

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0200
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0300
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0050
- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

RATE REFERENCE NOTE: 0007
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0346
- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0342
- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

RATE REFERENCE NOTE: 0006
- RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0602
- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0574
- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0060
- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN, ALBANY, NY OR AYER,

MRVSN332-031 00021

| MORE =>

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

ISSUED: MAR 06, 2012 BOOK: 4
EFFECTIVE: MAR 06, 2012 SECTION: E
EXPIRES: MAR 31, 2012 PAGE: 5
(X) REVISION: 6
ITEM: 45436

MA.

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.

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: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 06, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAR 31, 2012	PAGE: 6
FORT WORTH, TX 76161-0051	(X)	REVISION: 6
BNSF-4022-M		ITEM: 45436

DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	764	833	.	.	.		0300	0001
ATCHISON	KS	229	250	.	.	.		0300	0001
HUTCHINSON	KS	645	703	.	.	.		0300	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.		0300	0001
WICHITA	KS	645	703	.	.	.		0300	0001
**MINNESOTA	*								
DULUTH	MN	-620	-675	-620	-675	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.		0300	0001
**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001

MRVSN332-033 00023

| MORE =>

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

ISSUED: MAR 06, 2012 BOOK: 4
EFFECTIVE: MAR 06, 2012 SECTION: E
EXPIRES: MAR 31, 2012 PAGE: 7
(X) REVISION: 6
ITEM: 45436

DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	0001

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 06, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAR 31, 2012	PAGE: 8
FORT WORTH, TX 76161-0051	(X)	REVISION: 6
BNSF-4022-M		ITEM: 45436

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
<hr/>									
**MANITOBA	*								
WINNIPEG	MB	3105	3384	.	.	.		0007	0001
<hr/>									
**MINNESOTA	*								
ALBERTA	MN	2680	2921	2530	2758	.		0200	0001
ARGYLE	MN	2882	3141	2732	2978	.		0200	0001
BARNESVILLE	MN	2796	3048	2646	2884	.		0200	0001
BRECKENRIDGE	MN	2795	3047	2645	2883	.		0200	0001
CLARA CITY	MN	2713	2957	2563	2794	.		0200	0001
CLARKFIELD	MN	2693	2935	2543	2772	.		0200	0001
CROOKSTON	MN	2895	3156	2745	2992	.		0200	0001
ERSKINE	MN	2856	3113	2706	2950	.		0200	0001
FRENCH	MN	2757	3005	2607	2842	.		0200	0001
HANLEY FALLS	MN	2699	2942	2549	2778	.		0200	0001
HERMAN	MN	2673	2914	2523	2750	.		0200	0001
HOLLOWAY	MN	2692	2934	2542	2771	.		0200	0001
MAYNARD	MN	2704	2947	2554	2784	.		0200	0001
MURDOCK	MN	2707	2951	2557	2787	.		0200	0001
RUTHTON	MN	2674	2915	2524	2751	.		0200	0001
SPLIT ROCK	MN	2663	2903	2513	2739	.		0200	0001
ULEN	MN	2796	3048	2646	2884	.		0200	0001
WARREN	MN	2882	3141	2732	2978	.		0200	0001
<hr/>									
**MONTANA	*								
BILLINGS	MT	4174	4550	4024	4386	.		0200	0001
CARTER	MT	4256	4639	4106	4476	.		0200	0001
COLLINS	MT	4244	4626	4094	4462	.		0200	0001
GLENDIVE	MT	3974	4332	3824	4168	.		0200	0001
GROVE	MT	4222	4602	4072	4438	.		0200	0001
HARLEM	MT	4182	4558	4032	4395	.		0200	0001
HAVRE	MT	4196	4574	4046	4410	.		0200	0001
KASA POINT	MT	4132	4504	3982	4340	.		0200	0001
MACON	MT	4130	4502	3980	4338	.		0200	0001
POMPEYS PILLAR	MT	4164	4539	4014	4375	.		0200	0001
RUDYARD	MT	4207	4586	4057	4422	.		0200	0001
SHELBY	MT	4227	4607	4077	4444	.		0200	0001
<hr/>									
**NORTH DAKOTA	*								
ALTON	ND	2886	3146	2736	2982	.		0200	0001
ARVILLA	ND	3075	3352	2925	3188	.		0200	0001
AYR	ND	2960	3226	2810	3063	.		0200	0001
BEREA	ND	3048	3322	2898	3159	.		0200	0001
BERNARD	ND	2893	3153	2743	2990	.		0200	0001
BERTHOLD	ND	3944	4299	3794	4135	.		0200	0001
BISBEE	ND	3427	3735	3277	3572	.		0200	0001
BOTTINEAU	ND	3701	4034	3551	3871	.		0200	0001
BOYLE	ND	3598	3922	3448	3758	.		0200	0001

MRVSN332-035 00025

MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAR 06, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAR 31, 2012	PAGE: 9
FORT WORTH, TX 76161-0051	(D)(X)	REVISION: 6
BNSF-4022-M		ITEM: 45436

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CASSELTON	ND	2960	3226	2810	3063	.	D	0200	0001
CRYSTAL	ND	3070	3346	2920	3183	.		0200	0001
DRAYTON	ND	2994	3263	2844	3100	.		0200	0001
EDGELEY	ND	3035	3308	2885	3145	.		0200	0001
ELDRIDGE	ND	3127	3408	2977	3245	.		0200	0001
FINLEY	ND	3067	3343	2917	3180	.		0200	0001
HENSLER	ND	3548	3867	3398	3704	.		0200	0001
JAMESTOWN	ND	3129	3411	2979	3247	.		0200	0001
KINDRED	ND	2919	3182	2769	3018	.		0200	0001
MAYVILLE	ND	3000	3270	2850	3107	.		0200	0001
MILTON	ND	3203	3491	3053	3328	.		0200	0001
NEW ROCKFORD	ND	3306	3604	3156	3440	.		0200	0001
NILES	ND	3313	3611	3163	3448	.		0200	0001
NORTH GRAND FORKS	ND	2900	3161	2750	2998	.		0200	0001
OAKES	ND	2893	3153	2743	2990	.		0200	0001
ROSS	ND	4002	4362	3852	4199	.		0200	0001
RUGBY	ND	3430	3739	3280	3575	.		0200	0001
SCRANTON	ND	3649	3977	3499	3814	.		0200	0001
STERLING	ND	3299	3596	3149	3432	.		0200	0001
SURREY	ND	3705	4038	3555	3875	.		0200	0001
THOMPSON	ND	2893	3153	2743	2990	.		0200	0001
WILLISTON	ND	4093	4461	3943	4298	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	2738	2984	2588	2821	.		0200	0001
ANDOVER	SD	2704	2947	2554	2784	.		0200	0001
BEARDSLEY	SD	2653	2892	2503	2728	.		0200	0001
BOWDLE	SD	3043	3317	2893	3153	.		0200	0001
LEMMON	SD	3428	3737	3278	3573	.		0200	0001
MADISON	SD	2686	2928	2536	2764	.		0200	0001
MARION	SD	2618	2854	2468	2690	.		0200	0001
MCLAUGHLIN	SD	3302	3599	3152	3436	.		0200	0001
MELLETTTE	SD	2788	3039	2638	2875	.		0200	0001
MITCHELL	SD	2692	2934	2542	2771	.		0200	0001
ROSCOE	SD	2964	3231	2814	3067	.		0200	0001
SELBY	SD	3110	3390	2960	3226	.		0200	0001
WEST MILBANK	SD	2558	2788	2408	2625	.		0200	0001
WOLSEY	SD	2767	3016	2617	2853	.		0200	0001

MRVSN332-036 00026

END

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAY 03, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 1
FORT WORTH, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 45438

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND PROVIDE A SINGLE FREIGHT PAYOR.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL, WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)

WI - KENOSHA, SUPERIOR, TRUESDELL

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAY 03, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 2
FORT WORTH, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 45438

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
 IA - KEOKUK
 IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
 MO - ST LOUIS
 NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
 FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAY 03, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 3
FORT WORTH, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 45438

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 1 POUND TO 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

MRVSN332-039 00029

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAY 03, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 4
FORT WORTH, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 45438

OTHER RULES

RATE REFERENCE NOTE: 0300

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0200

- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

RATE REFERENCE NOTE: 0007

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

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

MRVSN332-040 00030

| MORE =>

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

ISSUED: MAR 06, 2012 BOOK: 4
EFFECTIVE: MAY 03, 2012 SECTION: E
EXPIRES: MAY 31, 2012 PAGE: 5
(X) REVISION: 2
ITEM: 45438

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: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES
MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0060

- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN, ALBANY,
NY OR AYER,
MA.

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.

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAY 03, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 6
FORT WORTH, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 45438

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	1284	1400	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	764	833	.	.	.		0300	0001
ATCHISON	KS	229	250	.	.	.		0300	0001
HUTCHINSON	KS	645	703	.	.	.		0300	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.		0300	0001
WICHITA	KS	645	703	.	.	.		0300	0001
**MINNESOTA	*								
DULUTH	MN	-620	-675	-620	-675	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.		0300	0001
**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001

MRVSN332-042 00032

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAY 03, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 7
FORT WORTH, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 45438

DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	0001

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAY 03, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 8
FORT WORTH, TX 76161-0051	(I)(X)	REVISION: 2
BNSF-4022-M		ITEM: 45438

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	3105	3384	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2680	2921	2530	2758	.	I	0200	0001
ARGYLE	MN	2882	3141	2732	2978	.		0200	0001
BARNESVILLE	MN	2796	3048	2646	2884	.	I	0200	0001
BRECKENRIDGE	MN	2795	3047	2645	2883	.	I	0200	0001
CLARA CITY	MN	2713	2957	2563	2794	.	I	0200	0001
CLARKFIELD	MN	2693	2935	2543	2772	.	I	0200	0001
CROOKSTON	MN	2895	3156	2745	2992	.		0200	0001
ERSKINE	MN	2856	3113	2706	2950	.		0200	0001
FRENCH	MN	2757	3005	2607	2842	.	I	0200	0001
HANLEY FALLS	MN	2699	2942	2549	2778	.	I	0200	0001
HERMAN	MN	2673	2914	2523	2750	.	I	0200	0001
HOLLOWAY	MN	2692	2934	2542	2771	.	I	0200	0001
MAYNARD	MN	2704	2947	2554	2784	.	I	0200	0001
MURDOCK	MN	2707	2951	2557	2787	.	I	0200	0001
RUTHTON	MN	2674	2915	2524	2751	.	I	0200	0001
SPLIT ROCK	MN	2663	2903	2513	2739	.	I	0200	0001
ULEN	MN	2796	3048	2646	2884	.		0200	0001
WARREN	MN	2882	3141	2732	2978	.		0200	0001
**MONTANA	*								
BILLINGS	MT	4174	4550	4024	4386	.		0200	0001
CARTER	MT	4256	4639	4106	4476	.		0200	0001
COLLINS	MT	4244	4626	4094	4462	.		0200	0001
GLENDIVE	MT	3974	4332	3824	4168	.		0200	0001
GROVE	MT	4222	4602	4072	4438	.		0200	0001
HARLEM	MT	4182	4558	4032	4395	.		0200	0001
HAVRE	MT	4196	4574	4046	4410	.		0200	0001
KASA POINT	MT	4132	4504	3982	4340	.		0200	0001
MACON	MT	4130	4502	3980	4338	.		0200	0001
POMPEYS PILLAR	MT	4164	4539	4014	4375	.		0200	0001
RUDYARD	MT	4207	4586	4057	4422	.		0200	0001
SHELBY	MT	4227	4607	4077	4444	.		0200	0001
**NORTH DAKOTA	*								
ALTON	ND	2886	3146	2736	2982	.		0200	0001
ARVILLA	ND	3075	3352	2925	3188	.		0200	0001
AYR	ND	2960	3226	2810	3063	.		0200	0001
BEREA	ND	3048	3322	2898	3159	.		0200	0001
BERNARD	ND	2893	3153	2743	2990	.	I	0200	0001
BERTHOLD	ND	3944	4299	3794	4135	.		0200	0001
BISBEE	ND	3427	3735	3277	3572	.		0200	0001
BOTTINEAU	ND	3701	4034	3551	3871	.		0200	0001
BOYLE	ND	3598	3922	3448	3758	.		0200	0001

MRVSN332-044 00034

MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: MAY 03, 2012	SECTION: E
P. O. BOX 961051	EXPIRES: MAY 31, 2012	PAGE: 9
FORT WORTH, TX 76161-0051	(A)(X)	REVISION: 2
BNSF-4022-M		ITEM: 45438

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
CASSELTON	ND	3079	3356	2929	3193	.	I	0200	0001
CRYSTAL	ND	3070	3346	2920	3183	.		0200	0001
DRAYTON	ND	2994	3263	2844	3100	.		0200	0001
EDGELEY	ND	3035	3308	2885	3145	.	I	0200	0001
ELDRIDGE	ND	3127	3408	2977	3245	.		0200	0001
FINLEY	ND	3067	3343	2917	3180	.		0200	0001
HENSLER	ND	3548	3867	3398	3704	.		0200	0001
JAMESTOWN	ND	3129	3411	2979	3247	.		0200	0001
KINDRED	ND	2919	3182	2769	3018	.	I	0200	0001
MAYVILLE	ND	3000	3270	2850	3107	.		0200	0001
MILTON	ND	3203	3491	3053	3328	.		0200	0001
NEW ROCKFORD	ND	3306	3604	3156	3440	.		0200	0001
NILES	ND	3313	3611	3163	3448	.		0200	0001
NORTH GRAND FORKS	ND	2900	3161	2750	2998	.		0200	0001
OAKES	ND	2893	3153	2743	2990	.	I	0200	0001
ROSS	ND	4002	4362	3852	4199	.		0200	0001
RUGBY	ND	3430	3739	3280	3575	.		0200	0001
SCRANTON	ND	3649	3977	3499	3814	.		0200	0001
STERLING	ND	3299	3596	3149	3432	.		0200	0001
SURREY	ND	3705	4038	3555	3875	.		0200	0001
THOMPSON	ND	2893	3153	2743	2990	.		0200	0001
WILLISTON	ND	4093	4461	3943	4298	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	2738	2984	2588	2821	.		0200	0001
ANDOVER	SD	2704	2947	2554	2784	.		0200	0001
BEARDSLEY	SD	2653	2892	2503	2728	.		0200	0001
BOWDLE	SD	3043	3317	2893	3153	.		0200	0001
LEMMON	SD	3428	3737	3278	3573	.		0200	0001
MADISON	SD	2686	2928	2536	2764	.		0200	0001
MARION	SD	2618	2854	2468	2690	.		0200	0001
MCLAUGHLIN	SD	3302	3599	3152	3436	.		0200	0001
MELLETTTE	SD	2788	3039	2638	2875	.		0200	0001
MITCHELL	SD	2692	2934	2542	2771	.		0200	0001
ROSCOE	SD	2964	3231	2814	3067	.		0200	0001
SELBY	SD	3110	3390	2960	3226	.		0200	0001
WEST MILBANK	SD	2558	2788	2408	2625	.		0200	0001
WOLSEY	SD	2767	3016	2617	2853	.		0200	0001

MRVSN332-045 00035

END

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: D
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 29
BNSF-4022-M		ITEM: 64000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	64000	1	29+	MAR-08-12
SCALE - SOYBEAN FLOUR - TO/FROM ANY BNSF ST	64002	0	0	CANCELLED
SCALE - TO ANY BNSF STATION	64012	0	0	CANCELLED
SOY FLOUR - IL-MO TO CA-KS-OR	64013	0	0	CANCELLED
SOYBEAN MEAL - BETWEEN ALL BNSF STATIONS	64050	4	8	OCT-06-11
SOYBEAN MEAL - ISLAND PARK / COUNCIL BLUFF,	64055	3	1+	MAR-26-12
SOYBEAN MEAL - MULTIPLE ORIGINS TO AL-MS-TN	64175	5	10	JAN-05-12
SOYBEAN MEAL - MULT ORIG TO KS-MO-NE	64180	17	8	OCT-01-11
SOYBEAN MEAL - IL-IA-MN-NE TO IL-KY	64185	3	4	CANCELLED
SOYBEAN MEAL - MULTIPLE ORIGINS TO CO-NM-TX	64200	20	10	OCT-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO DIMMITT,	64205	6	5	CANCELLED
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA-BN	64210	5	7	OCT-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA	64211	5	9	FEB-02-12
SOYBEAN MEAL - MULTIPLE ORIGINS TO AR-MO-OK	64220	25	13	OCT-02-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO OK-TX	64225	30	11	NOV-17-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO BC-OR-WA	64230	8	10	OCT-01-11
SOYBEAN MEAL - MULT ORIGINS TO CO-NE-UT-WY	64235	14	9	OCT-01-11
SOYBEAN MEAL - IA-MN-NE-ND-SD TO MT	64245	14	7	OCT-01-11
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64250	3	6	OCT-01-11
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64251	3	4	CANCELLED
SOYBEAN MEAL - IL-IA-KS-MN-MO-NE TO CHICAGO	64255	4	2	CANCELLED
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64600	3	8	OCT-01-11
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64601	3	8	MAR-10-11
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64602	3	3	CANCELLED
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64603	3	6	CANCELLED
SOYBEAN MEAL - LONGVIEW, WA TO OR-WA	64605	3	8	OCT-06-11
SOYBEAN MEAL - IA-TO WA	64607	3	0	OCT-01-11
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64673	4	8	CANCELLED
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64676	4	10	OCT-01-11
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64677	4	7	OCT-01-11
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64720	32	22	OCT-03-11
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64721	7	17	OCT-03-11
SOYBEAN MEAL - IL-IA-KS-MN TO MULTIPLE DEST	64730	24	5	CANCELLED
SOYBEAN MEAL - IL-IA-MO-NE-SD TO MS	64750	5	8	OCT-02-11
SOYBEAN MEAL - IA-MN-NE-SD TO BC-WA	64890	12	13	OCT-15-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AL-MS-TN	64900	7	1	OCT-01-11

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 26, 2012	SECTION: D
P. O. BOX 961051	EXPIRES: MAR 31, 2012	PAGE: 1
FORT WORTH, TX 76161-0051	(X)	REVISION: 1
BNSF-4022-M		ITEM: 64055

FROM BNSF STATIONS IN:
IOWA

TO BNSF STATIONS IN:
TEXAS

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE NOT APPLICABLE ON FOR BEYOND MOVEMENTS.
CARS MUST BE COMPLETELY UNLOADED AT THE DESTINATION.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
- FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- 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
2092314	CAKE,MEAL OR SCREENINGS, SOYBEAN,NOT FIT FOR HUMAN CONSUMPTION
2092316	SOYBEAN HULLS, NOT PELLETIZED
2092317	SOYBEAN HULLS, PELLETIZED
2092390	SOYBEAN PRODUCTS OR BY- PRODUCTS, MIXED LOADS, VIZ. HULLS, CAKE, CHIPS, FLAKES, MEAL, OIL CAKE OROIL CAKE MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL

MRVSN332-047 00037

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 26, 2012	SECTION: D
P. O. BOX 961051	EXPIRES: MAR 31, 2012	PAGE: 2
FORT WORTH, TX 76161-0051	(X)	REVISION: 1
BNSF-4022-M		ITEM: 64055

NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.

COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
4631: BNSF-PLAINVIEW, TX (PLNVW) - WTLC

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 9800- ISLAND PARK/COUNCIL BLUFF, IA CONSISTS OF THE FOLLOWING:

COUNCIL BLUFFS	IA	ISLAND PARK	IA
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ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: MAR 26, 2012 SECTION: D
EXPIRES: MAR 31, 2012 PAGE: 3
(X) REVISION: 1
ITEM: 64055

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	NOTES
GROUP 9800	DIMMITT	TX	3530	3730	3230	3430			
MRVSN332-049 00039									
									END

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 17
BNSF-4022-M		ITEM: 65000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	65000	1	17+	MAR-08-12
NUT/VEG OIL SEED MEAL - SCALE-FROM/TO BNSF	65100	3	10	JUN-01-11
NUT/VEG OIL SEED MEAL - CULBERTSON TO MULT	65150	2	3	CANCELLED
NUT/VEG OIL SEED MEAL - ND TO CA, NM, TX	65159	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	6	16	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO, MN, MT TO	65161	3	20+	APR-01-12
NUT/VEG OIL SEED MEAL - MN TO NM, TX	65162	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - WI TO NM, TX	65163	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65164	3	3	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65165	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	9	CANCELLED
NUT/VEG OIL SEED MEAL - KS TO MULT DEST	65167	5	1	CANCELLED
NUT/VEG OIL SEED MEAL - BC, MT TO CA, CO, W	65170	3	9+	MAR-08-12
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65173	3	10+	MAR-08-12
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65175	3	9+	MAR-08-12
NUT/VEG OIL SEED MEAL - MN TO NM, OR, TX, W	65180	3	5	JAN-01-12
NUT/VEG OIL SEED MEAL - BC, MT TO NM, TX	65185	3	8+	MAR-08-12
NUT/VEG OIL SEED MEAL - KS, MO TO NM, TX	65190	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KCKS / KCMO TO VARI	65191	4	10+	APR-01-12
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65195	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MN TO CA	65200	3	1	JAN-05-12
NUT/VEG OIL SEED MEAL - MN TO CA	65205	3	1	JAN-05-12
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	8	21	SEP-22-11
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65210	3	0	CANCELLED
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	6	16	JAN-19-12
RAPE/CANOLA SEED-	65528	3	12	FEB-23-12
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	11	CANCELLED
RAPE SEED/CANOLA MEAL - MT TO CA	65533	3	2	CANCELLED
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3	CANCELLED

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: APR 01, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(C)	REVISION: 20
BNSF-4022-M		ITEM: 65161

FROM BNSF STATIONS:
KANSAS, MISSOURI, MONTANA

TO SELECTED STATIONS IN:
TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- 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
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF

MRVSN332-051 00057

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: APR 01, 2012	SECTION: E
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051	(C)	REVISION: 20
BNSF-4022-M		ITEM: 65161

CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

0044: BNSF-LOVELAND, CO (LOVEL) -GWR

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- MONT ORIG GRP 10 CONSISTS OF THE FOLLOWING:

COUTTS	AB	SUNBURST	MT	SWEET GRASS	MT
SHELBY	MT				

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

ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: APR 01, 2012 SECTION: E
PAGE: 3
(R)(C) REVISION: 20
ITEM: 65161

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

GROUP 0010		JOHNSTOWN	CO	4040	4240	3740	3940		0044
WEST FARGO	ND	JOHNSTOWN	CO	3910	4110	3610	3810		0044

MRVSN332-053 00059

END

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(C)	REVISION: 9
BNSF-4022-M		ITEM: 65170

FROM BNSF STATIONS IN:
BC, MT

TO BNSF STATIONS IN:
CA, CO, OR, WA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

MRVSN332-054 00041

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051	(C)	REVISION: 9
BNSF-4022-M		ITEM: 65170

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- MONT ORIG GRP 10 CONSISTS OF THE FOLLOWING:

COUTTS	AB	SUNBURST	MT	SWEET GRASS	MT
SHELBY	MT				

DESTINATION GROUPS

GROUP 0051- TX DEST GRP 51 CONSISTS OF THE FOLLOWING:

AMARILLO	TX	LUBBOCK	TX	SLATON	TX
FARWELL	TX	MULESHOE	TX	SUMMERFIELD	TX
FRIONA	TX	PLAINVIEW	TX	UMBARGER	TX
HEREFORD	TX	PROGRESS	TX		

GROUP 0061- CAL DEST GRP 61 CONSISTS OF THE FOLLOWING:

ANGIOLA	CA	FRESNO	CA	PLANADA	CA
BLANCO	CA	GUERNSEY	CA	RICHMOND	CA
CONEJO	CA	HANFORD	CA	STOCKTON	CA
CORCORAN	CA	HUGHSON	CA	SWANSON	CA
DENAIR	CA	KINGS PARK	CA	TRIGO	CA

GROUP 0062- CAL DEST GRP 62 CONSISTS OF THE FOLLOWING:

ARLINGTON	CA	ESCONDIDO	CA	PERRIS	CA
BARSTOW	CA	LONG BEACH	CA	REDLANDS	CA
BLYTHE	CA	LOS ANGELES	CA	RIALTO	CA
BOX SPRINGS	CA	LOS ANGELES HARBOR	CA	SAN DIEGO	CA
COLTON	CA	MARCH FIELD	CA	SAN MARCOS	CA
CORONA	CA	MAYER FARMS	CA	VAL VERDE	CA
CUCAMONGA	CA	ONTARIO	CA	WILMINGTON	CA

GROUP 0068- CAL DEST GRP 68 CONSISTS OF THE FOLLOWING:

CONNER	CA	IVANHOE	CA	MILLUX	CA
EAST MODESTO	CA	IVORY	CA	MODESTO	CA
FAMOSO	CA	LYLA	CA	PRIMA VISTA	CA
HOLLIS	CA				

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

ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: MAR 08, 2012 SECTION: E
PAGE: 3
(A)(C) REVISION: 9
ITEM: 65170

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
GROUP 0010		GROUP 0051		5160	5360	4860	5060		A	0001
GROUP 0010		GROUP 0061		4600	4800	4300	4500			0001
NEW WESTMINSTER	BC	GROUP 0061		4300	4500	4000	4200			0001
GROUP 0010		GROUP 0062		5160	5360	4860	5060			0001
NEW WESTMINSTER	BC	GROUP 0062		4700	4900	4400	4600			0001
GROUP 0010		GROUP 0068		4960	5160	4660	4860			0001
NEW WESTMINSTER	BC	GROUP 0068		4660	4860	4360	4560			0001
GROUP 0010		WIGGINS	CO	3800	4000	3500	3700			0001
GROUP 0010		THE STATE OF	OR	2610	2810	2310	2510			0001
NEW WESTMINSTER	BC	THE STATE OF	OR	1520	1720	1220	1420			0001
GROUP 0010		THE STATE OF	WA	2490	2690	2190	2390			0001
NEW WESTMINSTER	BC	THE STATE OF	WA	1330	1530	1030	1230			0001

MRVSN332-056 00043

END

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(C)	REVISION: 10
BNSF-4022-M		ITEM: 65173

FROM BNSF STATIONS IN:
BC, MT

TO BNSF STATIONS IN:
CA, OR, WA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 25 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 25 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 25 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 25 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

MRVSN332-057 00047

| MORE =>

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

ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: MAR 08, 2012 SECTION: E
PAGE: 2
(C) REVISION: 10
ITEM: 65173

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- MONT ORIG GRP 10 CONSISTS OF THE FOLLOWING:

COUTTS	AB	SUNBURST	MT	SWEET GRASS	MT
SHELBY	MT				

DESTINATION GROUPS

GROUP 0061- CAL DEST GRP 61 CONSISTS OF THE FOLLOWING:

ANGIOLA	CA	FRESNO	CA	PLANADA	CA
BLANCO	CA	GUERNSEY	CA	RICHMOND	CA
CONEJO	CA	HANFORD	CA	STOCKTON	CA
CORCORAN	CA	HUGHSON	CA	SWANSON	CA
DENAIR	CA	KINGS PARK	CA	TRIGO	CA

GROUP 0068- CAL DEST GRP 68 CONSISTS OF THE FOLLOWING:

CONNER	CA	IVANHOE	CA	MILLUX	CA
EAST MODESTO	CA	IVORY	CA	MODESTO	CA
FAMOSO	CA	LYLA	CA	PRIMA VISTA	CA
HOLLIS	CA				

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

ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: MAR 08, 2012 SECTION: E
PAGE: 3
(C) REVISION: 10
ITEM: 65173

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
GROUP 0010		GROUP 0061		4400	4600	4100	4300	0001
NEW WESTMINSTER	BC	GROUP 0061		4100	4300	3800	4000	0001
GROUP 0010		GROUP 0068		4760	4960	4460	4660	0001
NEW WESTMINSTER	BC	GROUP 0068		4460	4660	4160	4360	0001
NEW WESTMINSTER	BC	ARLINGTON	CA	4500	4700	4200	4400	0001
GROUP 0010		THE STATE OF	OR	2410	2610	2110	2310	0001
NEW WESTMINSTER	BC	THE STATE OF	OR	1320	1520	1020	1220	0001
GROUP 0010		THE STATE OF	WA	2290	2490	1990	2190	0001
NEW WESTMINSTER	BC	THE STATE OF	WA	1130	1330	830	1030	0001

MRVSN332-059 00049

END

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(C)	REVISION: 9
BNSF-4022-M		ITEM: 65175

FROM BNSF STATIONS IN:
BC, MT

TO BNSF STATIONS IN:
CA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATE SHALL ONLY APPLY IF THE DESTINATION IS APPROVED BY BNSF TO HANDLE UNIT TRAINS WITH A MINIMUM SIZE OF 100 CARS.
- 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
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS LESS THAN 5150 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATIONS CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATIONS CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS LESS THAN 5150 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

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

ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: MAR 08, 2012 SECTION: E
PAGE: 2
(C) REVISION: 9
ITEM: 65175

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- MONT ORIG GRP 10 CONSISTS OF THE FOLLOWING:

COUTTS	AB	SUNBURST	MT	SWEET GRASS	MT
SHELBY	MT				

DESTINATION GROUPS

GROUP 0061- CAL DEST GRP 61 CONSISTS OF THE FOLLOWING:

ANGIOLA	CA	FRESNO	CA	PLANADA	CA
BLANCO	CA	GUERNSEY	CA	RICHMOND	CA
CONEJO	CA	HANFORD	CA	STOCKTON	CA
CORCORAN	CA	HUGHSON	CA	SWANSON	CA
DENAIR	CA	KINGS PARK	CA	TRIGO	CA

GROUP 0068- CAL DEST GRP 68 CONSISTS OF THE FOLLOWING:

CONNER	CA	IVANHOE	CA	MILLUX	CA
EAST MODESTO	CA	IVORY	CA	MODESTO	CA
FAMOSO	CA	LYLA	CA	PRIMA VISTA	CA
HOLLIS	CA				

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

ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: MAR 08, 2012 SECTION: E
PAGE: 3
(C) REVISION: 9
ITEM: 65175

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

GROUP 0010		GROUP 0061	3600	3800	3300	3500		0001
NEW WESTMINSTER	BC	GROUP 0061	3300	3500	3000	3200		0001
GROUP 0010		GROUP 0068	3960	4160	3660	3860		0001
NEW WESTMINSTER	BC	GROUP 0068	3660	3860	3360	3560		0001

MRVSN332-062 00056

END

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(C)	REVISION: 8
BNSF-4022-M		ITEM: 65185

FROM BNSF STATIONS IN:
MN

TO BNSF STATIONS IN:
NM, TX

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATE SHALL ONLY APPLY IF THE DESTINATION IS APPROVED BY BNSF TO HANDLE UNIT TRAINS WITH A MINIMUM SIZE OF 100 CARS.
- 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
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS LESS THAN 5150 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATIONS CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATIONS CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS LESS THAN 5150 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 08, 2012	SECTION: E
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051	(C)	REVISION: 8
BNSF-4022-M		ITEM: 65185

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 65180 ORIG MN GRP 01 CONSISTS OF THE FOLLOWING:
HALLOCK MN NOYES MN

DESTINATION GROUPS

GROUP 0051- TX DEST GRP 51 CONSISTS OF THE FOLLOWING:
AMARILLO TX LUBBOCK TX SLATON TX
FARWELL TX MULESHOE TX SUMMERFIELD TX
FRIONA TX PLAINVIEW TX UMBARGER TX
HEREFORD TX PROGRESS TX

GROUP 0053- TX DEST GRP 53 CONSISTS OF THE FOLLOWING:
ANTHONY TX EAGLE PASS TX HARLINGEN TX
CORPUS CHRISTI TX

GROUP 0055- TX DEST GRP 55 CONSISTS OF THE FOLLOWING:
DALHART TX ETTER TX KERRICK TX
DUMAS TX

GROUP 0073- NM DEST GRP 73 CONSISTS OF THE FOLLOWING:
CLOVIS NM PORTALES NM YERBA NM

GROUP 0074- NM DEST GRP 74 CONSISTS OF THE FOLLOWING:
ARTESIA NM DEXTER NM ROSWELL NM
CARLSBAD NM HAGERMAN NM SOUTH SPRING NM
CHISUM NM LAS VEGAS NM

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

ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: MAR 08, 2012 SECTION: E
PAGE: 3
(C) REVISION: 8
ITEM: 65185

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
GROUP 0001		GROUP 0051		3450	3650	3150	3350	0001
ST PAUL	MN	GROUP 0051		3090	3290	2790	2990	0001
GROUP 0001		GROUP 0053		4100	4300	3800	4000	0001
ST PAUL	MN	GROUP 0053		3740	3940	3440	3640	0001
GROUP 0001		GROUP 0055		3150	3350	2850	3050	0001
ST PAUL	MN	GROUP 0055		2790	2990	2490	2690	0001
GROUP 0001		GROUP 0073		3650	3850	3350	3550	0001
ST PAUL	MN	GROUP 0073		3290	3490	2990	3190	0001
GROUP 0001		GROUP 0074		3850	4050	3550	3750	0001
ST PAUL	MN	GROUP 0074		3490	3690	3190	3390	0001

MRVSN332-065 00046

END

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: APR 01, 2012	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(C)	REVISION: 10
BNSF-4022-M		ITEM: 65191

FROM BNSF STATIONS IN:
KS, MO

TO BNSF STATIONS IN:
AZ, CO, KS, NM, OK, TX

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

BNSF RAILWAY COMPANY	ISSUED: MAR 06, 2012	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: APR 01, 2012	SECTION: E
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051	(C)	REVISION: 10
BNSF-4022-M		ITEM: 65191

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 65160 KANSAS CITY, KS/MO CONSISTS OF THE FOLLOWING:
KANSAS CITY KS KANSAS CITY MO

DESTINATION GROUPS

GROUP 0051- TX DEST GRP 51 CONSISTS OF THE FOLLOWING:

AMARILLO	TX	LUBBOCK	TX	SLATON	TX
FARWELL	TX	MULESHOE	TX	SUMMERFIELD	TX
FRIONA	TX	PLAINVIEW	TX	UMBARGER	TX
HEREFORD	TX	PROGRESS	TX		

GROUP 0052- TX DEST GRP 52 CONSISTS OF THE FOLLOWING:

BARDWELL	TX	DECATUR	TX	PARIS	TX
BROWNWOOD	TX	DUBLIN	TX	PROSPER	TX
CLEBURNE	TX	FT WORTH	TX	SAGINAW	TX
CLINT	TX	GORMAN	TX	SNYDER	TX
COMANCHE	TX	LAMPASAS	TX	STEPHENVILLE	TX
DALLAS	TX	MILES	TX	SWEETWATER	TX

GROUP 0053- TX DEST GRP 53 CONSISTS OF THE FOLLOWING:

ANTHONY	TX	EAGLE PASS	TX	HARLINGEN	TX
CORPUS CHRISTI	TX				

GROUP 0055- TX DEST GRP 55 CONSISTS OF THE FOLLOWING:

DALHART	TX	ETTER	TX	KERRICK	TX
DUMAS	TX				

GROUP 0061- CAL DEST GRP 61 CONSISTS OF THE FOLLOWING:

ANGIOLA	CA	FRESNO	CA	PLANADA	CA
BLANCO	CA	GUERNSEY	CA	RICHMOND	CA
CONEJO	CA	HANFORD	CA	STOCKTON	CA
CORCORAN	CA	HUGHSON	CA	SWANSON	CA
DENAIR	CA	KINGS PARK	CA	TRIGO	CA

GROUP 0062- CAL DEST GRP 62 CONSISTS OF THE FOLLOWING:

ARLINGTON	CA	ESCONDIDO	CA	PERRIS	CA
BARSTOW	CA	LONG BEACH	CA	REDLANDS	CA
BLYTHE	CA	LOS ANGELES	CA	RIALTO	CA
BOX SPRINGS	CA	LOS ANGELES HARBOR	CA	SAN DIEGO	CA
COLTON	CA	MARCH FIELD	CA	SAN MARCOS	CA
CORONA	CA	MAYER FARMS	CA	VAL VERDE	CA

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

ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: APR 01, 2012 SECTION: E
PAGE: 3
(C) REVISION: 10
ITEM: 65191

CUCAMONGA CA ONTARIO CA WILMINGTON CA

GROUP 0068- CAL DEST GRP 68 CONSISTS OF THE FOLLOWING:

CONNER	CA	IVANHOE	CA	MILLUX	CA
EAST MODESTO	CA	IVORY	CA	MODESTO	CA
FAMOSO	CA	LYLA	CA	PRIMA VISTA	CA
HOLLIS	CA				

GROUP 0073- NM DEST GRP 73 CONSISTS OF THE FOLLOWING:

CLOVIS	NM	PORTALES	NM	YERBA	NM
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GROUP 0074- NM DEST GRP 74 CONSISTS OF THE FOLLOWING:

ARTESIA	NM	DEXTER	NM	ROSWELL	NM
CARLSBAD	NM	HAGERMAN	NM	SOUTH SPRING	NM
CHISUM	NM	LAS VEGAS	NM		

GROUP 0075- NM DEST GRP 75 CONSISTS OF THE FOLLOWING:

ALBUQUERQUE	NM	LAS CRUCES	NM	RINCON	NM
BELEN	NM	MESILLA PARK	NM	VADO	NM
BERINO	NM	MESQUITE	NM	EL PASO	TX
DEMING	NM	MIRAGE	NM	VINTON	TX
HOCKETT	NM				

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

ISSUED: MAR 06, 2012 BOOK: 6
EFFECTIVE: APR 01, 2012 SECTION: E
PAGE: 4
(I)(C) REVISION: 10
ITEM: 65191

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR						C	ROUTE
		COL 1	COL 2	COL 3	COL 4				
GROUP 0001	GROUP 0051	2650	2850	2350	2550				0001
GROUP 0001	GROUP 0052	2450	2650	2150	2350				0001
GROUP 0001	GROUP 0053	3500	3700	3200	3400	I			0001
GROUP 0001	GROUP 0055	2350	2550	2050	2250				0001
GROUP 0001	GROUP 0061	4660	4860	4360	4560				0001
GROUP 0001	GROUP 0062	4170	4370	3870	4070				0001
GROUP 0001	GROUP 0068	4940	5140	4640	4840				0001
GROUP 0001	GROUP 0073	2850	3050	2550	2750				0001
GROUP 0001	GROUP 0074	3050	3250	2750	2950				0001
GROUP 0001	GROUP 0075	3350	3550	3050	3250	I			0001
GROUP 0001	THE STATE OF AZ	4000	4200	3700	3900				0001
GROUP 0001	THE STATE OF CO	2440	2640	2140	2340				0001
GROUP 0001	THE STATE OF KS	1980	2180	1680	1880				0001
GROUP 0001	BYHALIA MS	2600	2800	2300	2500				0001
GROUP 0001	THE STATE OF OK	1960	2160	1660	1860	I			0001
GROUP 0001	BRADY TX	3050	3250	2750	2950	I			0001
GROUP 0001	ROGERS TX	3000	3200	2700	2900				0001
GROUP 0001	SAN ANGELO TX	3050	3250	2750	2950	I			0001

MRVSN332-069 00053

END