

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

ISSUED: May 10, 2012
EFFECTIVE: May 12, 2012

PAGE: 01
REVISION: 351
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 12 items and 48 pages in this revision

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1	C	13500	1	49	MAY-12-20	RULES ITEM
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1	C	13500	10	49	MAY-12-20	RULES ITEM
1	C	13502	1	2	MAY-12-20	RULES ITEM
4	F	46000	1	46	MAY-12-20	01-137-XX
4	F	46000	2	46	MAY-12-20	01-137-XX
4	F	46900	1	0	MAY-12-20	01-137-XX
4	F	46900	2	0	MAY-12-20	01-137-XX
4	F	46900	3	0	MAY-12-20	01-137-XX
4	G	47000	1	19	MAY-12-20	01-137-XX
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4	G	47900	1	26	MAY-12-20	01-137-XX
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4	H	48000	1	19	MAY-12-20	01-137-XX
4	H	48000	2	19	MAY-12-20	01-137-XX
4	H	48610	1	3	JUN-01-20	01-137-XX
4	H	48610	2	3	JUN-01-20	01-137-XX
4	H	48610	3	3	JUN-01-20	01-137-XX
4	H	48610	4	3	JUN-01-20	01-137-XX
4	H	48620	1	4	JUN-01-20	01-137-XX
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5	A	51000	1	15	MAY-12-20	20-411-XX
5	A	51870	1	16	MAY-12-20	20-411-XX

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

| MORE ==> |

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END

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE ORIGIN EFFICIENCY PAYMENTS (OEP)

I. GENERAL DESCRIPTION OF ORIGIN EFFICIENCY PAYMENT (OEP)

1. OEP IS AN INCENTIVE PROGRAM INTENDED TO PROMOTE EFFICIENT ORIGIN-STATION OPERATIONS, LEADING TO IMPROVED SHUTTLE TRAIN UTILIZATION, AND QUALITY CAR ACCOUNTING PROCESSES.
2. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE A" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II HEREIN WILL BE PAID A PER CAR OEP INCENTIVE ALLOWANCE ACCORDING TO THE FOLLOWING SCHEDULE:

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

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

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

3. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE B" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II 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.

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

II. OEP ELIGIBILITY CONDITIONS/PROVISIONS

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

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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)

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
KS ABILENE	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 MURDOCK	GLACIAL PLAINS LLC (TYPE A)
MN NEW ULM	FARMERS COOPERATIVE OF HANSKA (TYPE C)
MN RUTHTON	CHS INC (TYPE A)
MN SPLIT ROCK	CARGILL INC (TYPE A)

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ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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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 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)
MT CARTER	COLUMBIA GRAIN INC (TYPE A)
MT CHESTER	GAVILON GRAIN LLC (TYPE A)
MT COLLINS	MOUNTAIN VIEW COOPERATIVE (TYPE A)
MT GLENDIVE	FARMERS ELEVATOR DIV OF CHS INC (TYPE A)
MT GROVE	UNITED GRAIN (TYPE A)
MT HARLEM	COLUMBIA GRAIN INC (TYPE A)
MT HAVRE	ADM/CHS LLC DIV OF BENSON QUINN (TYPE A)
MT KASA POINT	COLUMBIA GRAIN INC (TYPE A)
MT KINTYRE	EGT (TYPE 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)

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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
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 SCOLAR COMPANY (TYPE B)
NE LINCOLN	AGP GRAIN COOP, SOUTH HOUSE (TYPE B)
NE LINCOLN	EASTERN NEBRASKA GRAIN LLC (TYPE B)
NE LOOMIS	AGRI COOP, DIVISION OF CHS, INC (TYPE B)
NE MOTALA	CARGILL INC (TYPE A)

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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 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	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 BOWDLE	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD WEST MILBANK	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
SD WOLSEY	SOUTH DAKOTA WHEAT GROWERS (TYPE A)

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TX AMARILLO	GAVILON GRAIN LLC (TYPE A)
TX CHILLICOTHE	HARDEMAN GRAIN AND SEED (TYPE A)
TX ETTER	GAVILON GRAIN LLC (TYPE B) (C)
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	RITZVILLE WAREHOUSE CO INC (TYPE A)

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

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

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

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

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

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

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

B. FOR ELEVATORS SERVED BY 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").

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

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

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

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

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

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

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

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

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

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

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

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

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

ALL OTHER REQUIREMENTS OF THIS TARIFF ITEM WILL APPLY.

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

SHUTTLE RELOAD INCENTIVE

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

(A)

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

THROUGH AUGUST 31, 2012, THE SHUTTLE RELOAD INCENTIVE WILL BE \$600 PER CAR AT THE FOLLOWING STATIONS, ONLY WHEN THE OUTBOUND TRAIN IS RELOADED WITH WHEAT (STCC 01137).

ETTER	TX	PLAINVIEW	TX
FRIONA	TX	SHATTUCK	OK
HEREFORD	TX	SUMMERFIELD	TX
LUBBOCK	TX	SUNRAY	TX

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

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

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

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

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WHEAT-COMBO - MAR THRU MAY '09 SINGLE/26 EX	46100	6	3	CANCELLED
WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 SINGLE/26 EX	46103	6	7	CANCELLED
WHEAT-COMBO - JAN THRU FEB '11 SINGLE/26 EX	46104	6	3	CANCELLED
WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	46105	12	6	CANCELLED
WHEAT-COMBO - JUNE 2011- DEC 2011 SINGLE/26	46106	12	2	CANCELLED
WHEAT-COMBO - JAN - MAY 2012 SINGLE/26 EXPO	46107	12	2	CANCELLED
WHEAT-COMBO - MAY - SEPT 2012 SINGLE/26 EXP	46112	5	0	MAY-05-12
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	5	CANCELLED
WHEAT - TX TO TX CO-LOAD	46240	4	1	MAY-10-12
WHEAT - TX TO TX CO-LOAD	46242	4	0	MAY-05-12
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	11	CANCELLED
WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	4	CANCELLED
WHEAT-COMBO-JAN THRU FEB '11 DET/SHUTTLE EX	46304	6	1	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	46305	7	4	CANCELLED
WHEAT-COMBO-JUNE 2011- DET/SHUTTLE EXPORT B	46306	7	4	CANCELLED
WHEAT-COMBO-JAN 2012 THUR DEC 2012- DET/SHU	46307	7	7	JUN-01-12
WHEAT-COMBO-JUL '10 DET/SHUTTLE EXPORT	46350	6	0	CANCELLED
WHEAT-COMBO-AUG '10 DET/SHUTTLE EXPORT	46351	6	0	CANCELLED
WHEAT-COMBO-SEP '10 DET/SHUTTLE EXPORT	46352	6	1	CANCELLED
WHEAT-COMBO-OCT '10 DET/SHUTTLE EXPORT	46353	6	1	CANCELLED
WHEAT-COMBO-NOV '10 DET/SHUTTLE EXPORT	46354	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46355	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46356	6	0	CANCELLED
WHEAT-COMBO-FEB '11 DET/SHUTTLE EXPORT	46357	6	1	CANCELLED
WHEAT-COMBO-UNIT EXPORT BNSF DIRECT	46360	4	3	APR-28-12
WHEAT-COMBO-UNIT EXPORT BNSF DIRECT CENTRAL	46362	4	0	MAY-05-12
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	12	CANCELLED
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46539	4	2	JUN-01-12
WHEAT - KS-NE TO EAST	46540	3	11	JUN-01-12
WHEAT - OK TO OK	46541	2	8	JUN-01-12
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	4	CANCELLED
WHEAT - TX TO TX CO-LOAD	46550	5	3	CANCELLED
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 SINGLE/26 KYLE EX	46610	9	5	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	9	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	11	CANCELLED
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	6	13	CANCELLED
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	8	11	CANCELLED
WHEAT - MONTANA TO TEXAS	46730	3	8	CANCELLED
WHEAT - MONTANA TO TEXAS	46731	3	1	CANCELLED

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WHEAT - MONTANA TO TEXAS	46735	3	2	CANCELLED
WHEAT - MONTANA TO TEXAS	46736	3	2	JAN-01-12
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46740	3	1	JAN-01-12
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46741	3	0	JAN-01-12
WHEAT - TX TO TX / NM	46900	3	0+	MAY-12-12

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FROM SELECTED BNSF STATIONS IN:
TEXAS

TO BNSF STATIONS:
NEW MEXICO, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- 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.
- OTHER RATE APPLICATION RULES:
EXCEPTION TO ITEM 12230, BOOK 1 TARIFF ICC BNSF 4022 SERIES: NO EXTRA SWITCHING WILL BE ALLOWED WHEN CO-LOADING PROVISIONS STATED IN ITEM ARE USED.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

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GROUP 0700- 4022 47900 TX/NM DEST GRP 0700 CONSISTS OF THE FOLLOWING:
CLOVIS NM HEREFORD TX PLAINVIEW TX
ETTER TX LARIAT TX SUMMERFIELD TX
FRIONA TX LUBBOCK TX SUNRAY TX
FT WORTH TX

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				COL 1	COL 2	COL 3	COL 4			
HARROLD	TX	GROUP 0700		1966	2143	.	.			
VERNON	TX	GROUP 0700		1966	2143	.	.			
WICHITA FALLS	TX	GROUP 0700		1966	2143	.	.			
WICHITA FALLS	TX	BEAUMONT	TX	2680	2921	.	.			
WICHITA FALLS	TX	CORPUS CHRISTI	TX	2780	3030	.	.			
WICHITA FALLS	TX	GALVESTON	TX	2680	2921	.	.			
WICHITA FALLS	TX	HOUSTON	TX	2680	2921	.	.			

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END

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WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47104	30	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47105	11	0	CANCELLED
WHEAT - COMBO - JUNE - DECEMBER '11 SINGLE/	47106	11	6	CANCELLED
WHEAT - COMBO - JAN - DECEMBER '12 SINGLE/	47107	11	1	JUN-01-12
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2	CANCELLED
WHEAT-COMBO-JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED
WHEAT-COMBO-JUL, 10 DET/SHUTTLE DOMESTIC	47312	7	1	CANCELLED
WHEAT-COMBO-AUG, 10 DET/SHUTTLE DOMESTIC	47313	7	0	CANCELLED
WHEAT-COMBO-SEP, 10 DET/SHUTTLE DOMESTIC	47314	7	0	CANCELLED
WHEAT-COMBO-OCT, 10 DET/SHUTTLE DOMESTIC	47315	7	4	CANCELLED
WHEAT-COMBO-NOV, 10 DET/SHUTTLE DOMESTIC	47316	7	1	CANCELLED
WHEAT-COMBO-DEC, 10 DET/SHUTTLE DOMESTIC	47317	7	1	CANCELLED
WHEAT-COMBO-JAN - FEB, 11 DET/SHUTTLE DOMES	47318	7	3	CANCELLED
WHEAT-COMBO-MAR, 11 DET/SHUTTLE DOMESTIC	47319	7	3	CANCELLED
WHEAT-COMBO-JUNE-DECEMBER 11 DET/SHUTTLE DO	47320	7	4	CANCELLED
WHEAT-COMBO-JAN THRU MAY 2012 DET/SHUTTLE	47321	8	4	JUN-01-12
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - CO-LOAD KS TO IL, MO, TX	47539	4	0	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010 SINGLE/26 KYL	47610	9	5	CANCELLED
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	8	10	JAN-01-12
WHEAT -KS-MO-IL TO KS & TX	47642	3	10	APR-12-12
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	18	10	JUN-01-12
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	15	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	7	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47660	8	2	JAN-01-12
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47661	7	2	JAN-01-12
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	10	JAN-01-12
WHEAT - VAR TO VAR	47900	6	26+	MAY-12-12

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WHEAT - GURLEY, NE TO GARDEN CITY KS	47999	3	0	CANCELLED

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FROM BNSF STATIONS IN:
 COLORADO, KANSAS, MONTANA, NEBRASKA, OKLAHOMA, SOUTH DAKOTA, TEXAS

TO BNSF STATIONS IN:
 ILLINOIS, KANSAS, MISSOURI, OKLAHOMA, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THESE RATES ARE SUBJECT TO OVERLOAD PROVISIONS AS PUBLISHED IN ITEM 2400, TARIFF ICC-BNSF 6100 SERIES.

IF 286,000 LB GROSS WEIGHT ON RAIL EQUIPMENT IS FURNISHED, REFER TO ITEM 12164.

MIXED SHIPMENTS OF COMMODITIES ARE GOVERNED BY ITEM 12310, BNSF TARIFF 4022 - SERIES.

SUBJECT TO ITEM 12215 FOR RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

COL 2: - PRICE APPLIES FOR DET'S ONLY.
 PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

(C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION

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| MORE =>

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(C) DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS
CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110
CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON
ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE
EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 1 POUND
TO 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030 EXCEPTION 1
AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION
DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS
CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110
CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON
ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE
LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT
OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1
AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

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

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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 47900 ORIG GRP 1 CONSISTS OF THE FOLLOWING:
BILLINGS MT HARLEM MT POMPEYS PILLAR MT
CARTER MT HAVRE MT RUDYARD MT
COLLINS MT MOORE MT SHELBY MT
GROVE MT

DESTINATION GROUPS

GROUP 0500- 4022 47900 KS DEST GRP 0500 CONSISTS OF THE FOLLOWING:
COOLIDGE KS GARDEN CITY KS WICHITA KS
DODGE CITY KS HUGOTON KS ENID OK
ENSIGN KS HUTCHINSON KS

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

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(A)

GROUP 0700- 4022 47900 TX/NM DEST GRP 0700 CONSISTS OF THE FOLLOWING:

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

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

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				COL 1	COL 2	COL 3	COL 4			
EDISON	NE	GROUP	0700	.	.	2178	2354	A		
GURLEY	NE	GROUP	0500	.	.	2107	2276			
GURLEY	NE	GROUP	0700	.	.	2624	2834	A		
HASTINGS	NE	GROUP	0500	.	.	1550	1678			
HASTINGS	NE	GROUP	0700	.	.	2027	2192	A		
HEMINGFORD	NE	GROUP	0500	.	.	2207	2385			
HEMINGFORD	NE	GROUP	0700	.	.	2693	2908	A		
LINCOLN	NE	GROUP	0500	.	.	1519	1642			
LINCOLN	NE	GROUP	0700	.	.	2213	2392	A		
LOOMIS	NE	GROUP	0500	.	.	1697	1837			
LOOMIS	NE	GROUP	0700	.	.	2207	2386	A		
MAYWOOD	NE	GROUP	0500	.	.	1925	2083			
RED CLOUD	NE	GROUP	0500	.	.	1588	1721			
RED CLOUD	NE	GROUP	0700	.	.	2066	2235	A		
ROSELAND	NE	GROUP	0500	.	.	1577	1708			
ROSELAND	NE	GROUP	0700	.	.	2077	2246	A		
SUPERIOR	NE	GROUP	0500	.	.	1480	1604			
SUPERIOR	NE	GROUP	0700	.	.	1958	2118	A		
TAMORA	NE	GROUP	0500	.	.	1511	1634			
TAMORA	NE	GROUP	0700	.	.	2054	2219	A		
VENANGO	NE	GROUP	0500	.	.	1951	2109			
VENANGO	NE	GROUP	0700	.	.	2406	2599	A		
WEST ALLIANCE	NE	GROUP	0500	.	.	2207	2385			
WEST ALLIANCE	NE	GROUP	0700	.	.	2693	2908	A		
ELDORADO	OK	GROUP	0700	.	.	1500	.	A		
ENID	OK	GROUP	0700	.	.	1472	1596	A		
HEADRICK	OK	GROUP	0700	.	.	1500	.	A		
SHATTUCK	OK	GROUP	0500	.	.	1316	1431			
SHATTUCK	OK	FT WORTH		TX	.	1684	1824			
ALPENA	SD	GROUP	0700	.	.	2853	3081	A		
ALPENA	SD	ENID		OK	.	2348	2537			
BEARDSLEY	SD	GROUP	0700	.	.	2681	2895	A		
BEARDSLEY	SD	ENID		OK	.	2176	2351			
EMERY	SD	GROUP	0700	.	.	2740	2959	A		
EMERY	SD	ENID		OK	.	2235	2415			
MADISON	SD	GROUP	0700	.	.	2835	3062	A		
MADISON	SD	ENID		OK	.	2330	2518			
MARION	SD	GROUP	0700	.	.	2682	2896	A		
MARION	SD	ENID		OK	.	2177	2352			
MITCHELL	SD	GROUP	0700	.	.	2790	3013	A		
MITCHELL	SD	ENID		OK	.	2284	2468			
PARKER	SD	GROUP	0700	.	.	2731	2950	A		
PARKER	SD	ENID		OK	.	2226	2406			
WOLSEY	SD	GROUP	0700	.	.	2907	3139	A		
WOLSEY	SD	ENID		OK	.	2402	2595			
CHILLICOTHE	TX	GROUP	0700	.	.	1500	1635	A		

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				COL 1	COL 2	COL 3	COL 4			
ETTER	TX	GROUP 0500		.	.	1627	1766			
ETTER	TX	FT WORTH	TX	.	.	1758	1905			
FT WORTH	TX	GROUP 0700		.	.	1700	1853		A	
LARIAT	TX	FT WORTH	TX	.	.	1640	1777			
PLAINVIEW	TX	FT WORTH	TX	.	.	1623	1759			
SUNRAY	TX	FT WORTH	TX	.	.	1761	1908			

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END

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WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	48105	11	2	CANCELLED
WHEAT-COMBO - JUNE - DECEMBER 2011- SINGLE/	48106	6	3	CANCELLED
WHEAT-COMBO - JAN - DEC 2012- SINGLE/26 EXP	48107	6	1	JUN-01-12
WHEAT - WA TO MEXICO FXE INTERLINE	48174	4	2	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	48305	7	3	CANCELLED
WHEAT-COMBO OCT, 11 THRU MAR, 12 - DET/SHUT	48306	6	7	CANCELLED
WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	48324	4	0	CANCELLED
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	48325	4	0	CANCELLED
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24	48326	4	0	CANCELLED
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24	48327	6	0	CANCELLED
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24	48328	12	1	CANCELLED
WHEAT- AUGUST 2011-CHGO COMBO - SINGLE & 24	48329	5	0	CANCELLED
WHEAT- SEPTEMBER 2011-CHGO COMBO - SINGLE &	48330	5	0	CANCELLED
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	48331	10	0	CANCELLED
WHEAT- NOVEMBER 2011-CHGO COMBO - SINGLE &	48332	5	0	CANCELLED
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	48333	5	0	CANCELLED
WHEAT- JAN 2012-CHGO COMBO - SINGLE & 24-BN	48334	5	0	CANCELLED
WHEAT- FEB 2012-CHGO COMBO - SINGLE & 24-BN	48335	5	0	CANCELLED
WHEAT- MAR 2012-CHGO COMBO - SINGLE & 24-BN	48336	5	2	CANCELLED
WHEAT- APR 2012-CHGO COMBO - SINGLE & 24-BN	48337	5	1	CANCELLED
WHEAT- MAY 2012-CHGO COMBO - SINGLE & 24-BN	48338	5	1	MAY-01-12
WHEAT- JUNE 2012-CHGO COMBO - SINGLE & 24-B	48339	5	1	JUN-02-12
WHEAT- JULY 2012-CHGO COMBO - SINGLE & 24-B	48340	10	1	JUL-02-12
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	48424	6	0	CANCELLED
WHEAT-APRIL 2011-CHGO COMBO - DETS & SHUTTLE	48425	6	0	CANCELLED
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	48426	6	0	CANCELLED
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	48427	6	0	CANCELLED
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	48428	6	2	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - DETS & SHUTT	48429	8	0	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - DETS & SH	48430	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	48431	6	0	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	48432	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	48433	6	0	CANCELLED
WHEAT-JAN 2012-CHGO COMBO - DETS & SHUTTLES	48434	6	0	CANCELLED
WHEAT-FEB 2012-CHGO COMBO - DETS & SHUTTLES	48435	6	0	CANCELLED
WHEAT-MAR 2012-CHGO COMBO - DETS & SHUTTLES	48436	6	2	CANCELLED
WHEAT-APR 2012-CHGO COMBO - DETS & SHUTTLES	48437	6	1	CANCELLED
WHEAT-MAY 2012-CHGO COMBO - DETS & SHUTTLES	48438	6	1	CANCELLED
WHEAT-JUN 2012-CHGO COMBO - DETS & SHUTTLES	48439	6	1	JUN-02-12
WHEAT-JUL 2012-CHGO COMBO - DETS & SHUTTLES	48440	6	1	JUL-02-12
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48560	4	5	JAN-01-12
WHEAT - MN TO MULTIPLE DESTINATIONS I/L	48561	4	4	JAN-01-12
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48570	3	0	CANCELLED
WHEAT-COMBO- JAN-MAY 2012 -SINGLE/26 KYLE	48610	9	3+	JUN-01-12

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WHEAT- AUGUST 2011-SOUTH DAKOTA COMBO - SIN	48629	4	0	CANCELLED
WHEAT- SEPTEMBER 2011-SOUTH DAKOTA COMBO -	48630	4	0	CANCELLED
WHEAT- OCTOBER 2011-SOUTH DAKOTA COMBO - SI	48631	4	0	CANCELLED
WHEAT- NOVEMBER 2011-SOUTH DAKOTA COMBO - S	48632	4	0	CANCELLED
WHEAT- DECEMBER 2011-SOUTH DAKOTA COMBO - S	48633	4	0	CANCELLED
WHEAT- JAN 2012-SOUTH DAKOTA COMBO - SINGLE	48634	4	0	CANCELLED
WHEAT- FEB 2012-SOUTH DAKOTA COMBO - SINGLE	48635	4	0	CANCELLED
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WHEAT- JULY 2012-SOUTH DAKOTA COMBO - SINGL	48640	4	0	JUL-01-12
WHEAT - CO-KS TO IA-NE INTERLINE	48644	19	3+	JUN-01-12
WHEAT - TX TO KS INTERLINE SKOL	48645	3	0	FEB-11-12
WHEAT-COMBO- DET/SHUTTLE EXP - FXE INTERLIN	48719	6	1	APR-07-12
WHEAT - COMBO SHUTTLE FXE NORTH OCT, 11 THR	48720	6	7	APR-01-12
WHEAT-COMBO- DET/SHUTTLE EXP - FXE INTERLIN	48721	10	8	APR-01-12
WHEAT-JULY 2011-CHGO COMBO - SD - DETS & SH	48728	6	0	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - SD - DETS &	48729	7	0	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - SD - DETS	48730	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - SD - DETS &	48731	6	0	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - SD - DETS	48732	6	0	CANCELLED
WHEAT-DECEMBER 2011-CHGO COMBO - SD - DETS	48733	6	0	CANCELLED
WHEAT-JAN 2012 CHGO COMBO - SD - DETS&SHTTL	48734	6	0	CANCELLED
WHEAT-FEB 2012- CHGO COMBO - SD - DETS&SHTT	48735	6	0	CANCELLED
WHEAT-MAR 2012- CHGO COMBO - SD - DETS&SHTT	48736	6	0	CANCELLED
WHEAT-APR - 2012- CHGO COMBO - SD - DETS&SH	48737	6	0	CANCELLED
WHEAT-MAY - 2012- CHGO COMBO - SD - DETS&SH	48738	6	0	MAY-01-12
WHEAT JUNE - 2012- CHGO COMBO - SD - DETS&S	48739	6	0	JUN-01-12
WHEAT JUL - 2012- CHGO COMBO - SD - DETS&SH	48740	6	0	JUL-01-12

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FROM SELECTED KYLE STATIONS IN:
COLORADO, KANSAS

TO SELECTED STATIONS IN:
TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - WHEN SHIPPER OWNED OR LEASED EQUIPMENT IS USED, A MILEAGE ALLOWANCE OF NOT MORE THAN 15 CENTS PER LOADED MILE WILL BE MADE WHILE ON THE LINES OF THE CN.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

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

OTHER RULES

RATE REFERENCE NOTE: 0009

- PRICE DOES NOT APPLY FOR FURTHERANCE TO STATIONS NOT SERVED BY BNSF. NOT FOR BEYOND. SWITCHING CHARGES A ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
BEAUMONT	TX	100	100	.	.	.			0001
CORPUS CHRISTI	TX	474	474	.	.	.			0001
CORPUS CHRISTI	TX	274	274	.	.	.		0009	0001
EAGLE PASS	TX	657	657	.	.	.			0001
EL PASO	TX	397	397	.	.	.			0001
GALVESTON	TX	100	100	.	.	.			0001
HOUSTON	TX	100	100	.	.	.			0001
PORT OF BROWNSVILLE	TX	519	519	.	.	.			0001

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ORIGIN RATES

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

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

MRVSN351-030 00023

END

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FROM SELECT STATIONS IN:
COLORADO, KANSAS

TO SELECT STATIONS IN:
ALABAMA, ILLINOIS, TENNESSEE, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
- UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
- PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
- FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
- FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON

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ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0100
- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
RATE REFERENCE NOTE: 0200
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00.
RATE REFERENCE NOTE: 0217
- SWITCHING CHARGES AT ALTON, IL WILL BE ABSORBED UP TO \$217.00.

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AG PRODUCTS UNIT
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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**ALABAMA	*								
BIRMINGHAM	AL	1019	1019	.	.	.		0100	0001
WHEAT WAY	AL	1019	1019	.	.	.		0100	0001
**ILLINOIS	*								
ALTON	IL	500	500	.	.	.		0217	0001
CENTRALIA	IL	521	521	.	.	.		0100	0001
CHICAGO	IL	722	722	.	.	.		0100	0001
EAST ST LOUIS	IL	492	492	.	.	.		0100	0001
**TENNESSEE	*								
MEMPHIS	TN	735	735	.	.	.		0100	0001
**TEXAS	*								
FT WORTH	TX	273	273	.	.	.		0200	0001
SAN ANTONIO	TX	961	961	.	.	.		0100	0001
SHERMAN	TX	279	279	.	.	.		0100	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
**COLORADO *									
ARRIBA	CO	3919	3869	.	.	.		0100	0549
BETHUNE	CO	3904	3854	.	.	.		0100	0549
BURLINGTON	CO	3902	3852	.	.	.		0100	0549
FLAGLER	CO	3915	3865	.	.	.		0100	0549
GENOA	CO	3922	3872	.	.	.		0100	0549
LIMON	CO	3926	3876	.	.	.		0100	0549
SEIBERT	CO	3912	3862	.	.	.		0100	0549
STRATTON	CO	3907	3857	.	.	.		0100	0549
VONA	CO	3910	3860	.	.	.		0100	0549
**KANSAS *									
AGRA	KS	3825	3775	.	.	.		0100	0549
ALMENA	KS	3562	3512	.	.	.		0100	0549
ATHOL	KS	3813	3763	.	.	.		0100	0549
BELLAIRE	KS	3738	3688	.	.	.		0100	0549
BELLEVILLE	KS	3591	3541	.	.	.		0100	0549
BRETON	KS	3857	3807	.	.	.		0100	0549
BREWSTER	KS	3887	3837	.	.	.		0100	0549
CLAYTON	KS	3844	3794	.	.	.		0100	0549
COLBY	KS	3861	3851	.	.	.		0100	0549
DRESDEN	KS	3849	3799	.	.	.		0100	0549
EDSON	KS	3889	3839	.	.	.		0100	0549
ESBON	KS	3734	3684	.	.	.		0100	0549
GEM	KS	3858	3808	.	.	.		0100	0549
GOODLAND	KS	3892	3842	.	.	.		0100	0549
GRETNA	KS	3827	3777	.	.	.		0100	0549
JENNINGS	KS	3847	3797	.	.	.		0100	0549
KANORADO	KS	3898	3848	.	.	.		0100	0549
KENSINGTON	KS	3815	3765	.	.	.		0100	0549
LEBANON	KS	3737	3687	.	.	.		0100	0549
LEVANT	KS	3883	3833	.	.	.		0100	0549
MANKATO	KS	3670	3620	.	.	.		0100	0549
NORTON	KS	3564	3514	.	.	.		0100	0549
NORWAY	KS	3533	3483	.	.	.		0100	0549
PHILLIPSBURG	KS	3829	3779	.	.	.		0100	0549
PRAIRIE VIEW	KS	3833	3783	.	.	.		0100	0549
REXFORD	KS	3856	3806	.	.	.		0100	0549
RULETON	KS	3895	3845	.	.	.		0100	0549
SCANDIA	KS	3588	3538	.	.	.		0100	0549
SELDEN	KS	3852	3802	.	.	.		0100	0549
SMITH CENTER	KS	3780	3730	.	.	.		0100	0549
STUTTGART	KS	3831	3781	.	.	.		0100	0549

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END

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FROM SELECTED BNSF STATIONS IN:
COLORADO, KANSAS

TO SELECTED STATIONS IN:
IOWA, NEBRASKA

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

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COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

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

OTHER RULES

RATE REFERENCE NOTE: 0015
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 47643 DEST GROUP 50 CONSISTS OF THE FOLLOWING:	
FREMONT	NE LINCOLN NE SOUTH OMAHA NE
HASTINGS	NE OMAHA NE

GROUP 0051- 4022 47643 DEST GROUP 51 CONSISTS OF THE FOLLOWING:	
CLINTON	IA DAVENPORT IA KEOKUK IA

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					NOTES
			COL 1	COL 2	COL 3	COL 4	C	
ARRIBA	CO	GROUP 0050	3992	.	3942	.		0015
ARRIBA	CO	GROUP 0051	4443	.	4393	.		0015
ARRIBA	CO	DES MOINES	IA 4263	.	4213	.		0015
BETHUNE	CO	GROUP 0050	3978	.	3928	.		0015
BETHUNE	CO	GROUP 0051	4429	.	4379	.		0015
BETHUNE	CO	DES MOINES	IA 4248	.	4198	.		0015
BURLINGTON	CO	GROUP 0050	3975	.	3925	.		0015
BURLINGTON	CO	GROUP 0051	4426	.	4376	.		0015
BURLINGTON	CO	DES MOINES	IA 4246	.	4196	.		0015
FLAGLER	CO	GROUP 0050	3989	4348	3939	4293		0015
FLAGLER	CO	GROUP 0051	4440	4840	4390	4785		0015
FLAGLER	CO	DES MOINES	IA 4260	4643	4210	4588		0015
GENOA	CO	GROUP 0050	3996	.	3946	.		0015
GENOA	CO	GROUP 0051	4447	.	4397	.		0015
GENOA	CO	DES MOINES	IA 4267	.	4217	.		0015
LIMON	CO	GROUP 0050	3999	.	3949	.		0015
LIMON	CO	GROUP 0051	4450	.	4400	.		0015
LIMON	CO	DES MOINES	IA 4270	.	4220	.		0015
SEIBERT	CO	GROUP 0050	3985	.	3935	.		0015
SEIBERT	CO	GROUP 0051	4437	.	4387	.		0015
SEIBERT	CO	DES MOINES	IA 4256	.	4206	.		0015
STRATTON	CO	GROUP 0050	3981	.	3931	.		0015
STRATTON	CO	GROUP 0051	4432	.	4382	.		0015
STRATTON	CO	DES MOINES	IA 4252	.	4202	.		0015
VONA	CO	GROUP 0050	3983	.	3933	.		0015
VONA	CO	GROUP 0051	4434	.	4384	.		0015
VONA	CO	DES MOINES	IA 4254	.	4204	.		0015
AGRA	KS	GROUP 0050	3736	.	3686	.		0015
AGRA	KS	GROUP 0051	4335	.	4285	.		0015
AGRA	KS	DES MOINES	IA 4105	.	4055	.		0015
ALMENA	KS	GROUP 0050	3748	.	3698	.		0015
ALMENA	KS	DES MOINES	IA 4117	.	4067	.		0015
ATHOL	KS	GROUP 0050	3732	.	3682	.		0015
ATHOL	KS	GROUP 0051	4297	.	4247	.		0015
ATHOL	KS	DES MOINES	IA 4081	.	4031	.		0015
BELLAIRE	KS	GROUP 0050	3728	.	3678	.		0015
BELLAIRE	KS	GROUP 0051	4257	.	4207	.		0015
BELLAIRE	KS	DES MOINES	IA 4077	.	4027	.		0015
BELLEVILLE	KS	GROUP 0050	3720	.	3670	.		0015
BELLEVILLE	KS	GROUP 0051	4144	.	4094	.		0015
BELLEVILLE	KS	DES MOINES	IA 3963	.	3913	.		0015
BRETON	KS	GROUP 0050	3951	.	3901	.		0015
BRETON	KS	GROUP 0051	4402	.	4352	.		0015
BRETON	KS	DES MOINES	IA 4187	.	4137	.		0015
BREWSTER	KS	GROUP 0050	3960	.	3910	.		0015
BREWSTER	KS	GROUP 0051	4411	.	4361	.		0015

MRVSN351-037 00026

| MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
BNSF-4022-M

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
BREWSTER	KS	DES MOINES	IA	4196	.	4146	.			0015
CLAYTON	KS	GROUP 0050		3845	.	3795	.			0015
CLAYTON	KS	GROUP 0051		4354	.	4304	.			0015
CLAYTON	KS	DES MOINES	IA	4124	.	4074	.			0015
COLBY	KS	GROUP 0050		3954	.	3904	.			0015
COLBY	KS	GROUP 0051		4406	.	4356	.			0015
COLBY	KS	DES MOINES	IA	4190	.	4140	.			0015
DRESDEN	KS	GROUP 0050		3850	.	3800	.			0015
DRESDEN	KS	GROUP 0051		4359	.	4309	.			0015
DRESDEN	KS	DES MOINES	IA	4129	.	4079	.			0015
EDSON	KS	GROUP 0050		3963	4320	3913	4265			0015
EDSON	KS	GROUP 0051		4414	4811	4364	4756			0015
EDSON	KS	DES MOINES	IA	4199	4577	4149	4522			0015
ESBON	KS	GROUP 0050		3724	4059	3674	4004			0015
ESBON	KS	GROUP 0051		4253	4636	4203	4581			0015
ESBON	KS	DES MOINES	IA	4073	4440	4023	4385			0015
GEM	KS	GROUP 0050		3952	.	3902	.			0015
GEM	KS	GROUP 0051		4403	.	4353	.			0015
GEM	KS	DES MOINES	IA	4188	.	4138	.			0015
GOODLAND	KS	GROUP 0050		3966	.	3916	.			0015
GOODLAND	KS	GROUP 0051		4417	.	4367	.			0015
GOODLAND	KS	DES MOINES	IA	4202	.	4152	.			0015
GRETNA	KS	GROUP 0050		3737	.	3687	.			0015
GRETNA	KS	GROUP 0051		4336	.	4286	.			0015
GRETNA	KS	DES MOINES	IA	4106	.	4056	.			0015
JENNINGS	KS	GROUP 0050		3847	.	3797	.			0015
JENNINGS	KS	GROUP 0051		4357	.	4307	.			0015
JENNINGS	KS	DES MOINES	IA	4126	.	4076	.			0015
KANORADO	KS	GROUP 0050		3971	.	3921	.			0015
KANORADO	KS	GROUP 0051		4423	.	4373	.			0015
KANORADO	KS	DES MOINES	IA	4207	.	4157	.			0015
KENSINGTON	KS	GROUP 0050		3734	.	3684	.			0015
KENSINGTON	KS	GROUP 0051		4298	.	4248	.			0015
KENSINGTON	KS	DES MOINES	IA	4083	.	4033	.			0015
LEBANON	KS	GROUP 0050		3726	.	3676	.			0015
LEBANON	KS	GROUP 0051		4255	.	4205	.			0015
LEBANON	KS	DES MOINES	IA	4075	.	4025	.			0015
LEVANT	KS	GROUP 0050		3957	.	3907	.			0015
LEVANT	KS	GROUP 0051		4408	.	4358	.			0015
LEVANT	KS	DES MOINES	IA	4193	.	4143	.			0015
MANKATO	KS	GROUP 0050		3721	.	3671	.			0015
MANKATO	KS	GROUP 0051		4215	.	4165	.			0015
MANKATO	KS	DES MOINES	IA	4035	.	3985	.			0015
NORTON	KS	GROUP 0050		3750	.	3700	.			0015
NORTON	KS	GROUP 0051		4349	.	4299	.			0015
NORTON	KS	DES MOINES	IA	4118	.	4068	.			0015

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
NORWAY	KS	GROUP 0050		3719	.	3669	.			0015
NORWAY	KS	GROUP 0051		4178	.	4128	.			0015
NORWAY	KS	DES MOINES	IA	3998	.	3948	.			0015
PHILLIPSBURG	KS	GROUP 0050		3739	.	3689	.			0015
PHILLIPSBURG	KS	GROUP 0051		4338	.	4288	.			0015
PHILLIPSBURG	KS	DES MOINES	IA	4108	.	4058	.			0015
PRAIRIE VIEW	KS	GROUP 0050		3744	.	3694	.			0015
PRAIRIE VIEW	KS	GROUP 0051		4343	.	4293	.			0015
PRAIRIE VIEW	KS	DES MOINES	IA	4113	.	4063	.			0015
REXFORD	KS	GROUP 0050		3949	.	3899	.			0015
REXFORD	KS	GROUP 0051		4400	.	4350	.			0015
REXFORD	KS	DES MOINES	IA	4185	.	4135	.			0015
RULETON	KS	GROUP 0050		3969	.	3919	.			0015
RULETON	KS	GROUP 0051		4420	.	4370	.			0015
RULETON	KS	DES MOINES	IA	4205	.	4155	.			0015
SCANDIA	KS	GROUP 0050		3716	4050	3666	3995			0015
SCANDIA	KS	GROUP 0051		4141	4514	4091	4459			0015
SCANDIA	KS	DES MOINES	IA	3960	4316	3910	4261			0015
SELDEN	KS	GROUP 0050		3946	.	3896	.			0015
SELDEN	KS	GROUP 0051		4397	.	4347	.			0015
SELDEN	KS	DES MOINES	IA	4182	.	4132	.			0015
SMITH CENTER	KS	GROUP 0050		3730	.	3680	.			0015
SMITH CENTER	KS	GROUP 0051		4294	.	4244	.			0015
SMITH CENTER	KS	DES MOINES	IA	4079	.	4029	.			0015
STUTTGART	KS	GROUP 0050		3742	.	3692	.			0015
STUTTGART	KS	GROUP 0051		4341	.	4291	.			0015
STUTTGART	KS	DES MOINES	IA	4111	.	4061	.			0015

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WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STN-PV	51800	4	9	JUL-01-11
WHEAT FLOUR - MN-MT-ND TO MW/EAST DEST	51810	2	15	MAY-21-12
WHEAT FLOUR - MN-MT-ND TO MW/SOUTH DEST	51820	5	26	AUG-18-11
WHEAT FLOUR - MN-MT-ND TO PNW DEST	51830	2	9	DEC-31-11
WHEAT FLOUR - MN-MT-ND TO WEST DEST	51840	2	14	SEP-29-11
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WHEAT FLOUR - CO-IL-NE TO PNW DEST - PV	51880	2	12	JUL-01-11
WHEAT FLOUR-BC-MW ORIG TO SW/WEST DEST-PV	51890	4	9	JUL-01-11
WHEAT FLOUR - MULT ORIG TO SOUTH DEST - PV-	51900	4	15	JUL-01-11
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FROM SELECTED STATIONS IN:
COLORADO, ILLINOIS, IOWA, KANSAS, MISSOURI, NEBRASKA, OKLAHOMA, TENNESSEE,
UTAH

TO SELECTED STATIONS IN:
ARKANSAS, IOWA, KANSAS, MINNESOTA, MISSOURI, NEBRASKA,
NORTH DAKOTA, OKLAHOMA, TENNESSEE

GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20411	WHEAT FLOUR EXC. BLENDED OR PREPARED
20419	FLOUR OR OTHER GRAIN MILL PRODUCTS
EXCEPT:	
2041926	GROATS
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED 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 IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4000 CUBIC FOOT AND EQUAL TO OR LESS THAN 4599 CUBIC FEET.

COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED 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 IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4600 CUBIC FOOT AND EQUAL TO OR LESS THAN 5850 CUBIC FEET.

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0493
- RATE INCLUDES MAXIMUM OF \$160.00 PER CAR SWITCH ABSORPTION AT
DESTINATION.
RATE REFERENCE NOTE: 0130
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED.

BNSF RAILWAY COMPANY
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: COMMERCE CITY	CO							
TO: DAVENPORT	IA	3136	3421	.	.		0493	0001
FROM: COMMERCE CITY	CO							
TO: HAMBURG	IA	2773	3033	.	.		0493	0001
FROM: COMMERCE CITY	CO							
TO: OLD ROCK	MO	3456	3777	.	.		0493	0001
FROM: DENVER	CO							
TO: ESSEX	IA	2775	3035	.	.		0493	0001
FROM: DENVER	CO							
TO: HAMBURG	IA	2775	3035	.	.		0493	0001
FROM: DENVER	CO							
TO: OLD ROCK	MO	3454	3775	.	.		0493	0001
FROM: COUNCIL BLUFFS	IA							
TO: HAMBURG	IA	2074	2279	.	.		0493	0001
FROM: COUNCIL BLUFFS	IA							
TO: KANSAS CITY	KS	2001	2195	.	.		0493	0001
FROM: COUNCIL BLUFFS	IA							
TO: KANSAS CITY	MO	2000	2194	.	.		0493	0001
FROM: COUNCIL BLUFFS	IA							
TO: OLD ROCK	MO	2710	2970	.	.		0493	0001
FROM: ALTON	IL							
TO: HAMBURG	IA	2776	3039	.	.		0493	0001
FROM: ALTON	IL							
TO: OLD ROCK	MO	2861	3134	.	.		0493	0001
FROM: CHICAGO	IL							
TO: HAMBURG	IA	2630	2877	.	.		0493	0001
FROM: CHICAGO	IL							
TO: OLD ROCK	MO	2919	3192	.	.		0493	0001
FROM: CHICAGO	IL							
TO: CRETE	NE	2535	2771	.	.		0493	0001
FROM: ARKANSAS CITY	KS							
TO: HAMBURG	IA	2688	2946	.	.		0493	0001

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BNSF RAILWAY COMPANY AG PRODUCTS UNIT P. O. BOX 961051 FORT WORTH, TX 76161-0051 BNSF-4022-M		ISSUED: MAY 10, 2012 EFFECTIVE: MAY 12, 2012		BOOK: 5 SECTION: A PAGE: 4 REVISION: 16 ITEM: 51870				
RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ARKANSAS CITY TO: KEOKUK	KS IA	3041	3330	.	.		0493	0001
FROM: ARKANSAS CITY TO: ATCHISON	KS KS	2768	3036	.	.		0493	0001
FROM: ARKANSAS CITY TO: CARTHAGE	KS MO	2409	2641	.	.		0493	0001
FROM: ATCHISON TO: HAMBURG	KS IA	2071	2275	.	.		0493	0001
FROM: ATCHISON TO: KEOKUK	KS IA	2354	2580	.	.		0493	0001
FROM: ATCHISON TO: OLD ROCK	KS MO	2396	2629	.	.		0493	0001
FROM: KANSAS CITY TO: HAMBURG	KS IA	2129	2337	.	.		0493	0001
FROM: KANSAS CITY TO: KEOKUK	KS IA	2294	2516	.	.		0493	0001
FROM: KANSAS CITY TO: SIOUX CITY	KS IA	2390	2619	.	.		0493	0001
FROM: KANSAS CITY TO: ATCHISON	KS KS	2291	2519	.	.		0493	0001
FROM: KANSAS CITY TO: MINNEAPOLIS	KS MN	2969	3246	.	.		0130	0001
FROM: KANSAS CITY TO: PERHAM	KS MN	3177	3471	.	.		0493	0001
FROM: KANSAS CITY TO: ST PAUL	KS MN	2972	3249	.	.		0493	0001
FROM: KANSAS CITY TO: OLD ROCK	KS MO	2300	2525	.	.		0493	0001
FROM: KANSAS CITY TO: AFTON	KS OK	1887	2070	.	.		0493	0001
FROM: NEWTON TO: HAMBURG	KS IA	2675	2933	.	.		0493	0001
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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: NEWTON TO: KEOKUK	KS IA		3028	3317	.	.	-	0493	0001
FROM: NEWTON TO: ATCHISON	KS KS		2139	2346	.	.	-	0493	0001
FROM: NEWTON TO: TOPEKA	KS KS		1962	2154	.	.	-	0493	0001
FROM: NEWTON TO: WICHITA	KS KS		1792	1970	.	.	-	0493	0001
FROM: NEWTON TO: CARTHAGE	KS MO		2392	2620	.	.	-	0493	0001
FROM: NEWTON TO: MONETT	KS MO		2348	2573	.	.	-	0493	0001
FROM: NEWTON TO: FRIONA	KS TX		2675	2929	.	.	-	0493	0001
FROM: NEWTON TO: FT WORTH	KS TX		2663	2917	.	.	-	0493	0001
FROM: TOPEKA TO: HAMBURG	KS IA		2544	2792	.	.	-	0493	0001
FROM: TOPEKA TO: ATCHISON	KS KS		2502	2749	.	.	-	0493	0001
FROM: TOPEKA TO: MONETT	KS MO		2152	2359	.	.	-	0493	0001
FROM: WICHITA TO: HAMBURG	KS IA		1990	2180	.	.	-	0493	0001
FROM: WICHITA TO: KEOKUK	KS IA		3035	3324	.	.	-	0493	0001
FROM: WICHITA TO: ATCHISON	KS KS		2762	3030	.	.	-	0493	0001
FROM: WICHITA TO: TOPEKA	KS KS		1970	2162	.	.	-	0493	0001
FROM: WICHITA TO: MONETT	KS MO		2340	2565	.	.	-	0493	0001

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MORE =>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: WICHITA	KS							
TO: OLD ROCK	MO	2308	2532	.	.		0493	0001
FROM: WICHITA	KS							
TO: FRIONA	TX	2667	2921	.	.		0493	0001
FROM: CARTHAGE	MO							
TO: HAMBURG	IA	2391	2617	.	.		0493	0001
FROM: CARTHAGE	MO							
TO: MONETT	MO	.	1200	.	.	D	0493	0001
FROM: CARTHAGE	MO							
TO: OLD ROCK	MO	2131	2340	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: HOPE	AR	1900	1900	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: HAMBURG	IA	2128	2336	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: KEOKUK	IA	2292	2514	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: ATCHISON	KS	2290	2518	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: MINNEAPOLIS	MN	2967	3244	.	.		0130	0001
FROM: KANSAS CITY	MO							
TO: PERHAM	MN	3176	3470	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: ST PAUL	MN	2971	3248	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: MONETT	MO	2322	2547	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: OLD ROCK	MO	2301	2526	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: CRETE	NE	2149	2357	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: AFTON	OK	1819	1995	.	.		0493	0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ST LOUIS	MO							
TO: DAVENPORT	IA	2465	2703	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: SIOUX CITY	IA	2734	2989	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: PERHAM	MN	3176	3469	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: AURORA	MO	2360	2588	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: MONETT	MO	2630	2884	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: OLD ROCK	MO	2724	2984	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: CARRINGTON	ND	3936	4299	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: LINCOLN	NE	2561	2802	.	.		0493	0001
FROM: FREMONT	NE							
TO: HAMBURG	IA	2085	2290	.	.		0493	0001
FROM: FREMONT	NE							
TO: KANSAS CITY	KS	2012	2206	.	.		0493	0001
FROM: FREMONT	NE							
TO: KANSAS CITY	MO	2011	2205	.	.		0493	0001
FROM: FREMONT	NE							
TO: MONETT	MO	2438	2667	.	.		0493	0001
FROM: FREMONT	NE							
TO: OLD ROCK	MO	2722	2982	.	.		0493	0001
FROM: LINCOLN	NE							
TO: BURLINGTON	IA	2398	2628	.	.		0130	0001
FROM: LINCOLN	NE							
TO: HAMBURG	IA	2083	2288	.	.		0493	0001
FROM: LINCOLN	NE							
TO: OLD ROCK	MO	2713	2973	.	.		0493	0001
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