

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

ISSUED: JUN 12, 2012
EFFECTIVE: JUN 14, 2012

PAGE: 01
REVISION: 359
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 6 items and 35 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
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1	C	13101	1	9	JUN-14-20	RULES ITEM
1	C	13101	2	9	JUN-14-20	RULES ITEM
1	C	13500	1	51	JUN-14-20	RULES ITEM
1	C	13500	2	51	JUN-14-20	RULES ITEM
1	C	13500	3	51	JUN-14-20	RULES ITEM
1	C	13500	4	51	JUN-14-20	RULES ITEM
1	C	13500	5	51	JUN-14-20	RULES ITEM
1	C	13500	6	51	JUN-14-20	RULES ITEM
1	C	13500	7	51	JUN-14-20	RULES ITEM
1	C	13500	8	51	JUN-14-20	RULES ITEM
1	C	13500	9	51	JUN-14-20	RULES ITEM
1	C	13500	10	51	JUN-14-20	RULES ITEM
4	C	43000	1	35	JUN-14-20	01-137-XX
4	C	43000	2	35	JUN-14-20	01-137-XX
4	C	43807	1	1	JUL-02-20	01-137-XX
4	C	43807	2	1	JUL-02-20	01-137-XX
4	C	43807	3	1	JUL-02-20	01-137-XX
4	C	43807	4	1	JUL-02-20	01-137-XX
4	C	43807	5	1	JUL-02-20	01-137-XX
4	C	43807	6	1	JUL-02-20	01-137-XX
4	C	43807	7	1	JUL-02-20	01-137-XX
4	F	46000	1	47	JUN-14-20	01-137-XX
4	F	46000	2	47	JUN-14-20	01-137-XX
4	F	46107	1	3	JUN-14-20	01-137-XX
4	F	46107	2	3	JUN-14-20	01-137-XX
4	F	46107	3	3	JUN-14-20	01-137-XX
4	F	46107	4	3	JUN-14-20	01-137-XX
4	F	46107	5	3	JUN-14-20	01-137-XX
4	F	46107	6	3	JUN-14-20	01-137-XX
4	F	46107	7	3	JUN-14-20	01-137-XX
4	F	46107	8	3	JUN-14-20	01-137-XX
4	F	46107	9	3	JUN-14-20	01-137-XX
4	F	46107	10	3	JUN-14-20	01-137-XX
4	F	46107	11	3	JUN-14-20	01-137-XX
4	F	46107	12	3	JUN-14-20	01-137-XX

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

END

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(A)	REVISION: 9
BNSF 4022-M		ITEM: 13101

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

SHUTTLE ALLOWANCE & CANCELLATION

THE CHART BELOW LISTS CANCELLATION CHARGES AND SHUTTLE ALLOWANCES BY DESTINATION (\$/CAR)

ONLY SHUTTLE SHIPMENTS TERMINATING AT SHUTTLE DESTINATIONS LISTED IN ITEM 13501 OR DESTINATIONS LISTED IN THE TABLE BELOW WILL BE APPLICABLE TO THIS ITEM. SHUTTLE STATIONS ADDED TO ITEM 13501 OR TO THE TABLE BELOW BY REVISION WILL APPLY TO EARLIER ITEM REVISIONS THAT ARE WITHOUT THESE SHUTTLE STATIONS.

COMMODITIES	CORN/SORGHUM, BARLEY, CRACKED CORN, PEAS, LENTILS, SOYBEANS, FLAXSEED, OTHER OILSEEDS AND WHEAT
SHUTTLE TRAIN TRIP COMMITMENT	SPECIFIED BY THE SHUTTLE OFFER
EFFECTIVE AS OF THE SHUTTLE PURCHASE DATE	MARCH 5, 2012 ONWARD
CANCELLATION CHARGE	\$200 PER SHIPPING PERIOD, OR ANY PORTION OF A SHIPPING PERIOD, PER CAR.
ALLOWANCE	SPECIFIED BY THE SHUTTLE OFFER

SHUTTLE SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS AND TERMINATING AT SHUTTLE DESTINATIONS LISTED IN EITHER THIS ITEM OR IN ITEM 13501 WILL ALSO BE ELIGIBLE FOR ANY APPLICABLE ALLOWANCE.

ST	CITY	FACILITY
SD	HARROLD	HARROLD GRAIN COMPANY LLC
SD	HIGHMORE	SOUTH DAKOTA WHEAT GROWERS INC
SD	ONIDA	OAHE GRAIN
SD	ONIDA	MIDWEST GRAIN (A)

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 9
BNSF 4022-M		ITEM: 13101

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

SHUTTLE ALLOWANCE & CANCELLATION

SHUTTLE DESTINATIONS
(IN ADDITION TO DEP SHUTTLE DESTINATIONS LISTED IN ITEM 13501)

ST	CITY	ST	CITY
AG	CHICALOTE	JA	EL CASTILLO
AG	EL TULE	JA	ENCARNACION
CI	CHIHUAHUA	JA	GUADALAJARA
CI	TABALAOPA	JA	LABARCA
CU	TORREON	JA	LA JUNTA
DF	MEXICO CITY	JA	SAN JUAN DE LOS LAGOS
DG	VINEDO	MH	PATTI
EM	CUAUTUTLAN	NL	SALINAS VICTORIA
EM	LOS REYES	QA	AHORCADO
EM	TLALNEPANTLA	QA	SAN JUAN DEL RIO
GD	GOMEZ PALACIO	QA	VIBORILLAS
GJ	APASEO EL GRANDE	QA	QUERETARO
GJ	CELAYA	SL	SAN LUIS POTOSI
GJ	PENJAMO ESTACION	TM	MATAMOROS
HG	BOJAY		

DEP INCENTIVES TO SHUTTLE RECEIVERS IN MEXICO WILL BE PAID BY THE APPROPRIATE MEXICAN RAILROAD (FXE, TFM).

THE FOLLOWING FACILITY IS APPROVED FOR OEP/DEP INCENTIVES TO BE PAID BY BNSF PROVIDED ALL LOAD/UNLOAD TIME QUALIFICATIONS ARE MET.

ST	CITY	FACILITY
TX	LUBBOCK	ATTEBURY GRAIN

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 51
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: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 51
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	SCOLAR 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	GRAINSCO FS INC. (TYPE A)
IL RUFF	RUFF BROTHERS GRAIN (TYPE A)
IL WAVERLY	SCOLAR COMPANY (TYPE A)

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 3
FORT WORTH, TX 76161-0051	(C)	REVISION: 51
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	ADM (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 B) (C)
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)

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 4
FORT WORTH, TX 76161-0051		REVISION: 51
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
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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)

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 5
FORT WORTH, TX 76161-0051	(A)	REVISION: 51
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 (TYPE A)	(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)	
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: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 6
FORT WORTH, TX 76161-0051	(A)	REVISION: 51
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
NE OAKLAND	CENTRAL VALLEY AG (TYPE A)
NE O NEILL	CARGILL INC (TYPE B)
NE RED CLOUD	RED CLOUD GRAIN LLC (TYPE A)
NE ROSELAND	AGRI COOP, 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 LYONS	FREMAR LLC (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 TULARE	ADM BQ (TYPE A) (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)

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 7
FORT WORTH, TX 76161-0051		REVISION: 51
BNSF 4022-M		ITEM: 13500

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
TX AMARILLO	GAVILON GRAIN LLC (TYPE A)
TX CHILLICOTHE	HARDEMAN GRAIN AND SEED (TYPE A)
TX ETTER	GAVILON GRAIN LLC (TYPE B)
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").

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 8
FORT WORTH, TX 76161-0051		REVISION: 51
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: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 9
FORT WORTH, TX 76161-0051		REVISION: 51
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: JUN 12, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P.O. BOX 961051		PAGE: 10
FORT WORTH, TX 76161-0051		REVISION: 51
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
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
BNSF-4022-M

ISSUED: JUN 12, 2012 BOOK: 4
EFFECTIVE: JUN 14, 2012 SECTION: C
PAGE: 1
REVISION: 35
ITEM: 43000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	43000	2	35+	JUN-14-12
WHEAT - ID-WA TO CHENEY/SPOKANE, WA	43120	3	11	MAY-05-12
WHEAT - BETWEEN BNSF STATION OR AND WA	43170	2	9	FEB-11-12
WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	6	CANCELLED
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 PNW EXP	43400	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW EXP	43401	9	3	CANCELLED
WHEAT-COMBO-JAN 10, THRU JUL, 10 48 PNW EXP	43402	9	4	CANCELLED
WHEAT-COMBO-AUG 10, THRU DEC, 10 48 PNW EXP	43403	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW EXP	43404	5	1	CANCELLED
WHEAT-COMBO-JAN, 12 THRU JUL, 12 48 PNW EXP	43405	5	3	JUN-12-12
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 DOMESTI	43500	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 48 PNW DOM	43502	9	3	CANCELLED
WHEAT-COMBO-JUL, 10 THRU DEC, 10 48 PNW DOM	43503	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW DOM	43504	5	2	CANCELLED
WHEAT-COMBO-JAN THRU JUL, 12 48 PNW DOMESTI	43505	5	3	FEB-18-12
WHEAT - CO-IL-KS-MO-NE-WY TO PNW	43581	6	13	JUN-01-12
WHEAT - IL TO PNW	43582	3	8	AUG-01-12
WHEAT - CA-ID-OR-WA TO OR-WA	43592	8	25	MAY-16-12
WHEAT CA-ID-OR-WA TO OR-WA	43593	9	21	MAY-16-12
WHEAT-COMBO-MAR, 09 THRU JULY, 09 SINGLE/26	43600	10	6	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 SINGLE/26	43601	10	5	CANCELLED
WHEAT-COMBO-JAN-JULY 2010 SINGLE/26 EXPORT	43602	10	7	CANCELLED
WHEAT-COMBO-AUG - DEC 2010 SINGLE/26 EXPORT	43603	10	5	CANCELLED
WHEAT-COMBO-MAR - JUL 2011 SINGLE/26 EXPORT	43604	11	5	CANCELLED
WHEAT-COMBO-JAN - JUL 2012 SINGLE/26 EXPORT	43605	10	7	MAY-26-12
WHEAT-COMBO-JAN. 09 SINGLE/26 DOMESTIC	43700	4	2	CANCELLED
WHEAT-COMBO-AUG. 09 SINGLE/26 DOMESTIC	43701	4	2	CANCELLED
WHEAT-COMBO- JAN-JULY 2010 SINGLE/26 DOMEST	43702	4	4	CANCELLED
WHEAT-COMBO- JUL - DEC 2010 SINGLE/26 DOME	43703	4	2	CANCELLED
WHEAT-COMBO- MARCH/JULY 2011- SINGLE/26 DOM	43704	10	7	CANCELLED
WHEAT-COMBO- AUGUST 2011- SINGLE/26 DOMESTI	43705	10	3	JAN-01-12
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC, 09 DET/SHUTTL	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43802	6	9	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43803	7	4	CANCELLED
WHEAT-COMBO-MAR, 11 THRU JUL, 11 DET/SHUTTL	43804	7	4	CANCELLED
WHEAT-COMBO-AUGUST, 11 THRU DECEMBER, 11 DE	43805	7	2	CANCELLED
WHEAT-COMBO-JAN 2012 THRU JUL 2012 DET/SHU	43806	7	5	MAY-26-12
WHEAT-COMBO- TEMP DET/SHUTTLE EXPORT	43807	7	1+	JUL-02-12
WHEAT-COMBO-AUG 2012 THRU DEC 2012 DET/SHU	43808	7	0	AUG-01-12
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE DOME	43900	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC 09 DET/SHUTTLE	43901	5	5	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43902	5	7	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43903	5	4	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 DET/SHUTTL	43904	6	2	CANCELLED

MRVSN359-013 00001

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: C
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 35
BNSF-4022-M		ITEM: 43000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	43000	2	35+	JUN-14-12
WHEAT-COMBO-AUGUST, 11 THRU DECEMBER, 11 DE	43905	6	2	CANCELLED
WHEAT-COMBO-JAN 12 THRU JUL, 12 DET/SHUTTLE	43906	6	4	MAY-26-12

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 02, 2012	SECTION: C
P. O. BOX 961051	EXPIRES: AUG 15, 2012	PAGE: 1
FORT WORTH, TX 76161-0051	(X)	REVISION: 1
BNSF-4022-M		ITEM: 43807

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

TO SELECTED BNSF STATIONS IN:
OREGON, WASHINGTON

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- ADD THE DESTINATION RATES TO THE ORIGIN RATES TO ARRIVE AT THE TOTAL THROUGH RATE.

THESE RATES ARE SUBJECT TO OVERLOAD PROVISIONS AS PUBLISHED IN ITEMS 490 THROUGH 540, TARIFF ICC-BNSF 6100 SERIES.

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

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

COLUMN 1 & 2 DET APPLICATION RULES:

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

THIS ITEM APPLIES FOR EXPORT SHIPMENTS ONLY.

- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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

ISSUED: JUN 12, 2012 BOOK: 4
EFFECTIVE: JUL 02, 2012 SECTION: C
EXPIRES: AUG 15, 2012 PAGE: 2
(X) REVISION: 1
ITEM: 43807

COMMODITY DEFINITIONS

STCC DESCRIPTION
01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).

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

COL 2: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).

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

COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

PRICE APPLIES IN COVERED HOPPERS WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0002

- RATES APPLY FOR EXPORT ONLY AT THE FOLLOWING ELEVATORS: COLUMBIA

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 02, 2012	SECTION: C
P. O. BOX 961051	EXPIRES: AUG 15, 2012	PAGE: 3
FORT WORTH, TX 76161-0051	(X)	REVISION: 1
BNSF-4022-M		ITEM: 43807

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

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0001

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

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

ISSUED: JUN 12, 2012 BOOK: 4
EFFECTIVE: JUL 02, 2012 SECTION: C
EXPIRES: AUG 15, 2012 PAGE: 4
(X) REVISION: 1
ITEM: 43807

DESTINATION RATES

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

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 02, 2012	SECTION: C
P. O. BOX 961051	EXPIRES: AUG 15, 2012	PAGE: 5
FORT WORTH, TX 76161-0051	(X)	REVISION: 1
BNSF-4022-M		ITEM: 43807

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	4690	5112	.	.	.		9700	0001
**MINNESOTA	*								
ALBERTA	MN	4672	5092	4272	4656	.			0001
ARGYLE	MN	4653	5072	4253	4636	.			0001
BARNESVILLE	MN	4648	5066	4248	4630	.			0001
BRECKENRIDGE	MN	4652	5071	4252	4635	.			0001
CLARA CITY	MN	4693	5115	4293	4679	.			0001
CLARKFIELD	MN	4702	5125	4302	4689	.			0001
CROOKSTON	MN	4640	5058	4240	4622	.			0001
DULUTH	MN	4722	5147	4322	4711	.			0001
ERSKINE	MN	4651	5070	4251	4634	.			0001
FRENCH	MN	4660	5079	4260	4643	.			0001
HANLEY FALLS	MN	4699	5122	4299	4686	.			0001
HERMAN	MN	4664	5084	4264	4648	.			0001
HOLLOWAY	MN	4683	5104	4283	4668	.			0001
JASPER	MN	4721	5146	4321	4710	.			0001
MURDOCK	MN	4681	5102	4281	4666	.			0001
ULEN	MN	4653	5072	4253	4636	.			0001
WARREN	MN	4650	5069	4250	4633	.			0001
**MONTANA	*								
BILLINGS	MT	3466	3778	2966	3233	.			0001
CARTER	MT	3430	3739	2930	3194	.			0001
CHESTER	MT	3218	3508	2818	3072	.			0001
COLLINS	MT	3351	3653	2851	3108	.			0001
GLENDIVE	MT	4160	4534	3760	4098	.			0001
GREAT FALLS	MT	3374	3678	2874	3133	.			0001
GROVE	MT	3465	3777	2965	3232	.			0001
HARLEM	MT	3602	3926	3102	3381	.			0001
HAVRE	MT	3500	3815	3000	3270	.			0001
KASA POINT	MT	4072	4438	3572	3893	.			0001
MACON	MT	4081	4448	3581	3903	.			0001
MOORE	MT	3498	3813	2998	3268	.			0001
POMPEYS PILLAR	MT	3501	3816	3001	3271	.			0001
RUDYARD	MT	3381	3685	2881	3140	.			0001
SHELBY	MT	3194	3481	2694	2936	.			0001
**NORTH DAKOTA	*								
ALTON	ND	4643	5061	4243	4625	.			0001
ARVILLA	ND	4624	5040	4224	4604	.			0001
AYR	ND	4629	5046	4229	4610	.			0001
BEREA	ND	4629	5046	4229	4610	.			0001
BERNARD	ND	4646	5064	4246	4628	.			0001
BERTHOLD	ND	4561	4971	4161	4535	.			0001
BISBEE	ND	4606	5021	4206	4585	.			0001

MRVSN359-019 00007

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 02, 2012	SECTION: C
P. O. BOX 961051	EXPIRES: AUG 15, 2012	PAGE: 6
FORT WORTH, TX 76161-0051	(X)	REVISION: 1
BNSF-4022-M		ITEM: 43807

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
BISMARCK	ND	4473	4876	.	.	.			0001
BOTTINEAU	ND	4597	5011	4197	4575	.			0001
BOYLE	ND	4310	4698	3910	4262	.			0001
CASSELTON	ND	4634	5051	4234	4615	.			0001
CRYSTAL	ND	4635	5052	4235	4616	.			0001
DRAYTON	ND	4649	5067	4249	4631	.			0001
EDGELEY	ND	4641	5059	4241	4623	.			0001
ELDRIDGE	ND	4621	5037	4221	4601	.			0001
FINLEY	ND	4636	5053	4236	4617	.			0001
HENSLER	ND	4473	4876	4073	4440	.			0001
JAMESTOWN	ND	4619	5035	4219	4599	.			0001
KINDRED	ND	4641	5059	4241	4623	.			0001
MAYVILLE	ND	4633	5050	4233	4614	.			0001
MILTON	ND	4655	5074	4255	4638	.			0001
NEW ROCKFORD	ND	4601	5015	4201	4579	.			0001
NILES	ND	4593	5006	4193	4570	.			0001
NORTH GRAND FORKS	ND	4633	5050	4233	4614	.			0001
OAKES	ND	4641	5059	4241	4623	.			0001
ROSS	ND	4450	4851	4050	4415	.			0001
RUGBY	ND	4585	4998	4185	4562	.			0001
SCRANTON	ND	4272	4656	3872	4220	.			0001
STERLING	ND	4461	4862	4061	4426	.			0001
SURREY	ND	4569	4980	4169	4544	.			0001
THOMPSON	ND	4634	5051	4234	4615	.			0001
WILLISTON	ND	4279	4664	3879	4228	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	4681	5102	4281	4666	.			0001
ANDOVER	SD	4662	5082	4262	4646	.			0001
BEARDSLEY	SD	4702	5125	4302	4689	.			0001
BOWDLE	SD	4635	5052	4235	4616	.			0001
CRAVEN	SD	4646	5064	4246	4628	.			0001
EMERY	SD	4700	5123	4300	4687	.			0001
GREBNER	SD	4654	5073	4254	4637	.			0001
HARROLD	SD	5156	5620	4756	5184	.			0001
HIGHMORE	SD	5044	5498	4644	5062	.			0001
LEMMON	SD	4425	4823	4025	4387	.			0001
MADISON	SD	4558	4968	4158	4532	.			0001
MARION	SD	4707	5131	4307	4695	.			0001
MCLAUGHLIN	SD	4613	5028	4213	4592	.			0001
MELLETTE	SD	4659	5078	4259	4642	.			0001
MILBANK	SD	4684	5106	4284	4670	.			0001
MITCHELL	SD	4693	5115	4293	4679	.			0001
ONIDA	SD	5366	5849	4966	5413	.			0001
ROSCOE	SD	4640	5058	4240	4622	.			0001

MRVSN359-020 00008

| MORE =>

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

ISSUED: JUN 12, 2012 BOOK: 4
 EFFECTIVE: JUL 02, 2012 SECTION: C
 EXPIRES: AUG 15, 2012 PAGE: 7
 (I)(X) REVISION: 1
 ITEM: 43807

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
SELBY	SD	4628	5045	4228	4609	.			0001
WEST MILBANK	SD	4682	5103	4282	4667	.			0001
WOLSEY	SD	4676	5097	4276	4661	.			0001
**WASHINGTON	*								
PLYMOUTH	WA	.	.	1393	1518	.	I	0001	0001
TEMPLIN	WA	.	.	1472	1604	.	I	0001	0001
**WISCONSIN	*								
SUPERIOR	WI	4721	5146	4321	4710	.			0001

MRVSN359-021 00009

END

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

ISSUED: JUN 12, 2012 BOOK: 4
EFFECTIVE: JUN 14, 2012 SECTION: F
PAGE: 1
REVISION: 47
ITEM: 46000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	46000	2	47+	JUN-14-12
WHEAT-COMBO - MAR THRU MAY '09 SINGLE/26 EX	46100	6	3	CANCELLED
WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 SINGLE/26 EX	46103	6	7	CANCELLED
WHEAT-COMBO - JAN THRU FEB '11 SINGLE/26 EX	46104	6	3	CANCELLED
WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	46105	12	6	CANCELLED
WHEAT-COMBO - JUNE 2011- DEC 2011 SINGLE/26	46106	12	2	CANCELLED
WHEAT-COMBO - JAN - DEC 2012 SINGLE/26 EXPO	46107	12	3+	JUN-14-12
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

MRVSN359-022 00010

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: F
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 47
BNSF-4022-M		ITEM: 46000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	46000	2	47+	JUN-14-12
WHEAT - MONTANA TO TEXAS	46732	3	0	CANCELLED
WHEAT - MONTANA TO TEXAS	46735	3	2	CANCELLED
WHEAT - MONTANA TO TEXAS	46736	3	2	JAN-01-12
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46740	3	1	JAN-01-12
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

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: DEC 31, 2012	PAGE: 1
FORT WORTH, TX 76161-0051	(X)	REVISION: 3
BNSF-4022-M		ITEM: 46107

FROM SELECT STATIONS IN:
 ARIZONA, CALIFORNIA, COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA,
 NEW MEXICO, OKLAHOMA SOUTH DAKOTA, TEXAS

TO SELECT STATIONS IN:
 TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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

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

ISSUED: JUN 12, 2012 BOOK: 4
EFFECTIVE: JUN 14, 2012 SECTION: F
EXPIRES: DEC 31, 2012 PAGE: 2
(C)(X) REVISION: 3
ITEM: 46107

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.

COL 4: - 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 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0170

- OLB RAILWAY SWITCHING CHARGES AT LINCOLN, NE ORIGIN WILL BE ABSORBED UP TO \$170 PER CAR. ALL OTHER SWITCHING CHARGES AT LINCOLN, NE ORIGIN WILL BE ABSORBED UP TO \$85.

RATE REFERENCE NOTE: 0009

- PRICE DOES NOT APPLY FOR FURTHERANCE TO STATIONS NOT SERVED BY BNSF. NOT FOR BEYOND.

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0010

- (C) - SWITCHING CHARGES AT GALVESTON, TX WILL BE ABSORBED UP TO \$131.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

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

ISSUED:	JUN 12, 2012	BOOK:	4
EFFECTIVE:	JUN 14, 2012	SECTION:	F
EXPIRES:	DEC 31, 2012	PAGE:	3
(X)		REVISION:	3
		ITEM:	46107

RATE REFERENCE NOTE: 0002

- THESE RATES APPLY ONLY FROM THE FOLLOWING ORIGIN STATIONS:

CO-BARTLETT, GRANADA, HOLLY, LAMAR, SPRINGFIELD, VILAS,
WALSH

OK- ALVA, SHATTUCK

TX-AMARILLO, BLACK, BOVINA, DALHART, DIMMITT, DUMAS, ETTER,
FARNSWORTH, FARWELL, FRIONA, HART, HARTLEY, HAPPY, HEREFORD,
KERRICK, LARIAT, LAUTZ, MULESHOE, PANHANDLE, PERRYTON, PLAINVIEW,
SPEARMAN, SUNRAY, TULIA, TWICHELL, LUBBOCK,
BROWNFIELD

SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: DEC 31, 2012	PAGE: 4
FORT WORTH, TX 76161-0051	(C)(X)	REVISION: 3
BNSF-4022-M		ITEM: 46107

DESTINATION RATES

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

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

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: DEC 31, 2012	PAGE: 5
FORT WORTH, TX 76161-0051	(X)	REVISION: 3
BNSF-4022-M		ITEM: 46107

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**ARIZONA		*							
AGUILA	AZ	4521	4928	4471	4873	.		0200	0001
PHOENIX	AZ	4611	5026	4561	4971	.		0200	0001
**CALIFORNIA		*							
BARSTOW	CA	4912	5354	4862	5300	.		0200	0001
BLYTHE	CA	4749	5176	4699	5122	.		0200	0001
CORCORAN	CA	5375	5859	5325	5804	.		0200	0001
FAMOSO	CA	5365	.	5315	.	.		0200	0001
FRESNO	CA	5390	5875	5340	5821	.		0200	0001
GUERNSEY	CA	5378	5862	5328	5808	.		0200	0001
HANFORD	CA	5380	5864	5330	5810	.		0200	0001
KINGS PARK	CA	5379	5863	5329	5809	.		0200	0001
LOS ANGELES	CA	4954	5400	4904	5345	.		0200	0001
NEEDLES	CA	4709	5133	4659	5078	.		0200	0001
RIPLEY	CA	4752	5180	4702	5125	.		0200	0001
**COLORADO		*							
AKRON	CO	4715	5139	4665	5085	.		0200	0001
AMHERST	CO	4819	5253	4769	5198	.		0200	0001
BARTLETT	CO	4546	.	4496	.	.		0200	0001
BRUSH	CO	4708	5132	4658	5077	.		0200	0001
COMMERCE CITY	CO	4668	5088	4618	5034	.		0200	0001
FLEMING	CO	4831	5266	4781	5211	.		0200	0001
GRANADA	CO	4573	4985	4523	4930	.		0200	0001
HAXTUN	CO	4827	5261	4777	5207	.		0200	0001
HOLLY	CO	4546	4955	4496	4901	.		0200	0001
HOLYOKE	CO	4822	5256	4772	5201	.		0200	0001
HYDE	CO	4719	5144	4669	5089	.		0200	0001
LAMAR	CO	4568	4979	4518	4925	.		0200	0001
NA JCT	CO	4545	4954	4495	4900	.		0200	0001
OTIS	CO	4719	5144	4669	5089	.		0200	0001
PAOLI	CO	4825	5259	4775	5205	.		0200	0001
PEETZ	CO	4816	5249	4768	5197	.		0200	0001
ROGGEN	CO	4695	5118	4645	5063	.		0200	0001
SPRINGFIELD	CO	4459	4860	4409	4806	.		0200	0001
VILAS	CO	4541	.	4491	.	.		0200	0001
WALSH	CO	4544	.	4494	.	.		0200	0001
WRAY	CO	4707	5131	4657	5076	.		0200	0001
YUMA	CO	4716	5140	4666	5086	.		0200	0001
**IOWA		*							
DAVENPORT	IA	4445	.	4395	.	.		0200	0001
SIOUX CITY	IA	4720	5145	4670	5090	.		0200	0001
**KANSAS		*							
ABILENE	KS	4201	4579	4151	4525	.		0200	0001
ALAMOTA	KS	4493	.	4443	.	.		0200	0001

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: DEC 31, 2012	PAGE: 6
FORT WORTH, TX 76161-0051	(X)	REVISION: 3
BNSF-4022-M		ITEM: 46107

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
ALBERT	KS	4306	.	4256	.	.		0200	0001
ALDEN	KS	4218	.	4168	.	.		0200	0001
ALEXANDER	KS	4415	.	4365	.	.		0200	0001
ALMENA	KS	4683	.	4633	.	.		0200	0001
AMY	KS	4499	.	4449	.	.		0200	0001
ATCHISON	KS	4138	.	4088	.	.		0200	0001
ATWOOD	KS	4778	.	4728	.	.		0200	0001
BAXTER SPRINGS	KS	3524	3841	3474	3787	.		0200	0001
BAZINE	KS	4443	4843	4393	4788	.		0200	0001
BEARDSLEY	KS	4807	.	4757	.	.		0200	0001
BEELER	KS	4477	4880	4427	4825	.		0200	0001
BELLEFONT	KS	4341	4732	4291	4677	.		0200	0001
BIGBOW	KS	4477	.	4427	.	.		0200	0001
BIRD CITY	KS	4837	.	4787	.	.		0200	0001
BURDETT	KS	4441	.	4391	.	.		0200	0001
CHARLESTON	KS	4382	4776	4332	4722	.		0200	0001
COATS	KS	4248	4630	4198	4576	.		0200	0001
COLUMBUS	KS	3528	3846	3478	3791	.		0200	0001
CONCORDIA	KS	4218	4598	4168	4543	.		0200	0001
COOLIDGE	KS	4398	4794	4348	4739	.		0200	0001
COPELAND	KS	4431	4830	4381	4775	.		0200	0001
CORINTH	KS	4355	.	4305	.	.		0200	0001
COURTLAND	KS	4299	4686	4249	4631	.		0200	0001
CUNNINGHAM	KS	4186	.	4136	.	.		0200	0001
DARTMOUTH	KS	4274	.	4224	.	.		0200	0001
DEERFIELD	KS	4493	4897	4443	4843	.		0200	0001
DENMARK	KS	4346	.	4296	.	.		0200	0001
DIGHTON	KS	4496	.	4446	.	.		0200	0001
DILLWYN	KS	4252	4635	4202	4580	.		0200	0001
DODGE CITY	KS	4373	4767	4323	4712	.		0200	0001
EDGERTON	KS	4011	4372	3961	4317	.		0200	0001
ELKHART	KS	4405	4801	4355	4747	.		0200	0001
ELLINWOOD	KS	4248	.	4198	.	.		0200	0001
ENSIGN	KS	4377	4771	4327	4716	.		0200	0001
FETERITA	KS	4413	4810	4363	4756	.		0200	0001
GARDEN CITY	KS	4388	4783	4338	4728	.		0200	0001
GARFIELD	KS	4412	.	4362	.	.		0200	0001
GIRARD	KS	3535	3853	3485	3799	.		0200	0001
GREAT BEND	KS	4301	.	4251	.	.		0200	0001
HANSTON	KS	4469	.	4419	.	.		0200	0001
HARPER	KS	4074	4441	4024	4386	.		0200	0001
HERNDON	KS	4749	.	4699	.	.		0200	0001
HICKOK	KS	4455	.	4405	.	.		0200	0001
HUGOTON	KS	4366	4759	4316	4704	.		0200	0001

MRVSN359-029 00017

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: DEC 31, 2012	PAGE: 7
FORT WORTH, TX 76161-0051	(X)	REVISION: 3
BNSF-4022-M		ITEM: 46107

ORIGIN RATES

ORIGIN STATIONS		ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
			COL 1	COL 2	COL 3	COL 4	COL 5			
HUNTER	KS		4350	.	4300	.	.		0200	0001
HUTCHINSON	KS		4120	4491	4070	4436	.		0200	0001
ISABEL	KS		4193	.	4143	.	.		0200	0001
JOHNSON	KS		4498	.	4448	.	.		0200	0001
KANONA	KS		4722	.	4672	.	.		0200	0001
KANSAS CITY	KS		4022	4384	3972	4329	.		0200	0001
KENDALL	KS		4500	4905	4450	4850	.		0200	0001
KIOWA	KS		4068	4434	4018	4380	.		0200	0001
LA CYGNE	KS		3655	3984	3605	3929	.		0200	0001
LAIRD	KS		4474	.	4424	.	.		0200	0001
LAKIN	KS		4495	4900	4445	4845	.		0200	0001
LARNED	KS		4358	.	4308	.	.		0200	0001
LEWIS	KS		4308	4696	4258	4641	.		0200	0001
LINCOLN	KS		4344	.	4294	.	.		0200	0001
LUDELL	KS		4777	.	4727	.	.		0200	0001
MANTER	KS		4496	.	4446	.	.		0200	0001
MAYFIELD	KS		4066	4432	4016	4377	.		0200	0001
MCDONALD	KS		4809	.	4759	.	.		0200	0001
MEDICINE LODGE	KS		4082	.	4032	.	.		0200	0001
MILTONVALE	KS		4261	4644	4211	4590	.		0200	0001
MONTEZUMA	KS		4431	4830	4381	4775	.		0200	0001
MOSCOW	KS		4420	4818	4370	4763	.		0200	0001
NASHVILLE	KS		4211	.	4161	.	.		0200	0001
NEKOMA	KS		4388	.	4338	.	.		0200	0001
NESS CITY	KS		4471	.	4421	.	.		0200	0001
NICKERSON	KS		4163	.	4113	.	.		0200	0001
NORCATUR	KS		4718	.	4668	.	.		0200	0001
NORTON	KS		4687	.	4637	.	.		0200	0001
OBERLIN	KS		4749	.	4699	.	.		0200	0001
OFFERLE	KS		4339	4730	4289	4675	.		0200	0001
OTTAWA	KS		4006	4367	3956	4312	.		0200	0001
PAULINE	KS		4081	4448	4031	4394	.		0200	0001
PIERCEVILLE	KS		4384	4779	4334	4724	.		0200	0001
PITTSBURG	KS		3634	.	3584	.	.		0200	0001
PRATT	KS		4177	.	4127	.	.		0200	0001
REAGER	KS		4691	.	4641	.	.		0200	0001
ROLLA	KS		4411	4808	4361	4753	.		0200	0001
ROZEL	KS		4413	.	4363	.	.		0200	0001
RUSH CENTER	KS		4361	.	4311	.	.		0200	0001
SALINA	KS		4208	4587	4158	4532	.		0200	0001
SATANTA	KS		4425	.	4375	.	.		0200	0001
SAUNDERS	KS		4493	.	4443	.	.		0200	0001
SAWYER	KS		4221	.	4171	.	.		0200	0001
SCOTT CITY	KS		4504	.	4454	.	.		0200	0001

MRVSN359-030 00018

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: DEC 31, 2012	PAGE: 8
FORT WORTH, TX 76161-0051	(X)	REVISION: 3
BNSF-4022-M		ITEM: 46107

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
SCRANTON	KS	4051	4416	4001	4361	.		0200	0001
SILICA	KS	4250	.	4200	.	.		0200	0001
ST FRANCIS	KS	4842	.	4792	.	.		0200	0001
STERLING	KS	4191	.	4141	.	.		0200	0001
SUBLETTE	KS	4428	4827	4378	4772	.		0200	0001
SULLIVANS TRACK	KS	4478	4881	4428	4827	.		0200	0001
SYRACUSE	KS	4503	4908	4453	4854	.		0200	0001
TIMKEN	KS	4334	.	4284	.	.		0200	0001
TIPTON	KS	4353	.	4303	.	.		0200	0001
TOPEKA	KS	4108	4478	4058	4423	.		0200	0001
ULYSSES	KS	4480	4883	4430	4829	.		0200	0001
WALTON	KS	4003	4363	3953	4309	.		0200	0001
WELLINGTON	KS	3986	4345	3936	4290	.		0200	0001
WHEELER	KS	4840	.	4790	.	.		0200	0001
WICHITA	KS	4038	4401	3988	4347	.		9700	0001
WRIGHT	KS	4370	4763	4320	4709	.		0200	0001
ZENDA	KS	4186	.	4136	.	.		0200	0001
ZENITH	KS	4195	4573	4145	4518	.		0200	0001
**MISSOURI *									
CARROLLTON	MO	4093	4461	4043	4407	.		0200	0001
CARTHAGE	MO	3543	.	3493	.	.		0200	0001
GOLDEN CITY	MO	3557	3877	3507	3823	.		0200	0001
HARDIN	MO	4087	4455	4037	4400	.		0200	0001
KANSAS CITY	MO	4023	4385	3973	4331	.		0200	0001
NORBORNE	MO	4090	4458	4040	4404	.		0200	0001
ST JOSEPH	MO	4140	4513	4090	4458	.		0200	0001
ST LOUIS	MO	4072	4438	4022	4384	.		0200	0001
SUMNER	MO	4324	4713	4274	4659	.		0200	0001
**NEBRASKA *									
ALMA	NE	4477	.	4427	.	.		0200	0001
AURORA	NE	4608	5023	4558	4968	.		0200	0001
BEATRICE	NE	4409	4806	4359	4751	.		0200	0001
BENKELMAN	NE	4790	5221	4740	5167	.		0200	0001
BEREA	NE	5100	5559	5050	5504	.		0200	0001
BEVERLY	NE	4796	.	4746	.	.		0200	0001
BRIDGEPORT	NE	5053	5508	5003	5453	.		0200	0001
BRUNSWICK	NE	4680	5101	4630	5047	.		0200	0001
CRAWFORD	NE	5115	5575	5065	5521	.		0200	0001
CULBERTSON	NE	4778	5208	4728	5154	.		0200	0001
DANBURY	NE	4717	.	4667	.	.		0200	0001
DORCHESTER	NE	4445	4845	4395	4791	.		0200	0001
EDISON	NE	4550	4960	4500	4905	.		0200	0001
FRANKLIN	NE	4409	4806	4359	4751	.		0200	0001
FREMONT	NE	4630	5047	4580	4992	.		0200	0001

MRVSN359-031 00019

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: DEC 31, 2012	PAGE: 9
FORT WORTH, TX 76161-0051	(X)	REVISION: 3
BNSF-4022-M		ITEM: 46107

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GRAINTON	NE	4803	5235	4753	5181	.		0200	0001
GRANT	NE	4811	5244	4761	5189	.		0200	0001
GUIDE ROCK	NE	4335	4725	4285	4671	.		0200	0001
GURLEY	NE	4995	5445	4945	5390	.		0200	0001
HAIGLER	NE	4797	5229	4747	5174	.		0200	0001
HAMLET	NE	4801	.	4751	.	.		0200	0001
HASTINGS	NE	4508	4914	4458	4859	.		0200	0001
HEMINGFORD	NE	5103	5562	5053	5508	.		0200	0001
HENDLEY	NE	4709	.	4659	.	.		0200	0001
HOLDREGE	NE	4565	4976	4515	4921	.		0200	0001
HUNTSMAN	NE	4993	5442	4943	5388	.		0200	0001
IMPERIAL	NE	4809	.	4759	.	.		0200	0001
LEBANON	NE	4714	.	4664	.	.		0200	0001
LINCOLN	NE	4614	5029	4564	4975	.		0170	0001
LOOMIS	NE	4593	5006	4543	4952	.		0200	0001
MADRID	NE	4808	5241	4758	5186	.		0200	0001
MAX	NE	4788	5219	4738	5164	.		0200	0001
MAYWOOD	NE	4775	5205	4725	5150	.		0200	0001
MCCOOK	NE	4740	5167	4690	5112	.		0200	0001
MINDEN	NE	4533	4941	4483	4886	.		0200	0001
MOTALA	NE	4560	4970	4510	4916	.		0200	0001
O NEILL	NE	4692	5114	4642	5060	.		0200	0001
OMAHA	NE	4418	4816	4368	4761	.		0200	0001
ORLEANS	NE	4500	4905	4450	4850	.		0200	0001
PALISADE	NE	4799	.	4749	.	.		0200	0001
PERRY	NE	4766	5195	4716	5140	.		0200	0001
RAVENNA	NE	4673	5094	4623	5039	.		0200	0001
RED CLOUD	NE	4438	4837	4388	4783	.		0200	0001
REPUBLICAN	NE	4454	4855	4404	4800	.		0200	0001
ROSELAND	NE	4473	4876	4423	4821	.		0200	0001
STRATTON	NE	4785	5216	4735	5161	.		0200	0001
SUPERIOR	NE	4330	4720	4280	4665	.		0200	0001
TAMORA	NE	4446	4846	4396	4792	.		0200	0001
TRENTON	NE	4781	5211	4731	5157	.		0200	0001
VENANGO	NE	4816	5249	4766	5195	.		0200	0001
WALLACE	NE	4951	5397	4901	5342	.		0200	0001
WAUNETA	NE	4804	.	4754	.	.		0200	0001
**NEW MEXICO *									
CLOVIS	NM	4096	4465	4046	4410	.		0200	0001
DEMING	NM	4633	5050	4583	4995	.		0200	0001
GALLUP	NM	4518	4925	4468	4870	.		0200	0001
HATCH	NM	4618	.	4568	.	.		0200	0001
RINCON	NM	4417	4815	4367	4760	.		0200	0001

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

ISSUED: JUN 12, 2012 BOOK: 4
EFFECTIVE: JUN 14, 2012 SECTION: F
EXPIRES: DEC 31, 2012 PAGE: 10
(X) REVISION: 3
ITEM: 46107

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4	COL 5					
**OKLAHOMA *									
ALTUS	OK	3850	.	3800	.	.		0200	0001
ALVA	OK	4078	4445	4028	4391	.		0200	0001
BESSIE	OK	4119	.	4069	.	.		0200	0001
BLACKWELL	OK	4184	4561	4134	4506	.		0200	0001
BLAIR	OK	4098	.	4048	.	.		0200	0001
BOISE CITY	OK	4493	4897	4443	4843	.		0200	0001
CAMBRIDGE	OK	4006	.	3956	.	.		0200	0001
CLINTON	OK	4122	.	4072	.	.		0200	0001
CORDELL	OK	4117	.	4067	.	.		0200	0001
CUSTER CITY	OK	4126	.	4076	.	.		0200	0001
DILL CITY	OK	4010	.	3960	.	.		0200	0001
ELDORADO	OK	3743	.	3693	.	.		0200	0001
ENID	OK	3997	4357	3947	4302	.		0200	0001
FREDERICK	OK	3863	.	3813	.	.		0200	0001
HEADRICK	OK	3854	.	3804	.	.		0200	0001
HOBART	OK	4086	.	4036	.	.		0200	0001
KEYES	OK	4523	4930	4473	4876	.		0200	0001
LAWTON	OK	3788	.	3738	.	.		0200	0001
LONE WOLF	OK	3979	.	3929	.	.		0200	0001
LUGERT	OK	3976	.	3926	.	.		0200	0001
OLUSTEE	OK	3793	.	3743	.	.		0200	0001
ROCKY	OK	4114	.	4064	.	.		0200	0001
ROOSEVELT	OK	4082	.	4032	.	.		0200	0001
SENTINEL	OK	4033	.	3983	.	.		0200	0001
SHATTUCK	OK	4234	4615	4184	4561	.		0200	0001
SNYDER	OK	3858	.	3808	.	.		0200	0001
TULSA PORT AUTHORITY	OK	4000	4360	3950	4306	.		0200	0001
WESTHOM	OK	4128	.	4078	.	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	5125	5586	5075	5532	.		0200	0001
BEARDSLEY	SD	4954	5400	4904	5345	.		0200	0001
EMERY	SD	5012	5463	4962	5409	.		0200	0001
MADISON	SD	5108	5568	5058	5513	.		0200	0001
MARION	SD	4955	5401	4905	5346	.		0200	0001
MITCHELL	SD	5063	5519	5013	5464	.		0200	0001
PARKSTON	SD	4991	5440	4941	5386	.		0200	0001
WOLSEY	SD	5180	5646	5130	5592	.		0200	0001
**TEXAS *									
AMARILLO	TX	4304	4691	4254	4637	.		0200	0001
ARTHUR CITY	TX	3703	.	3653	.	.		0200	0001
BALLINGER	TX	3318	.	3268	.	.		0200	0001
BLACK	TX	4198	4576	4148	4521	.		0200	0001
BOVINA	TX	4198	4576	4148	4521	.		0200	0001

MRVSN359-033 00021

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BNSF RAILWAY COMPANY	ISSUED: JUN 12, 2012	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 14, 2012	SECTION: F
P. O. BOX 961051	EXPIRES: DEC 31, 2012	PAGE: 11
FORT WORTH, TX 76161-0051	(X)	REVISION: 3
BNSF-4022-M		ITEM: 46107

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
BRADY	TX	3101	.	3051	.	.		0200	0001
BROWNFIELD	TX	4153	4527	4103	4472	.		0200	0001
CAMERON	TX	2271	2475	2221	2421	.		0200	0001
CELINA	TX	3613	3938	3563	3884	.		0200	0001
CHILLICOTHE	TX	3730	4066	3680	4011	.		0200	0001
CLAUDE	TX	4171	4546	4121	4492	.		0200	0001
CLIFTON	TX	3343	3644	3293	3589	.		0200	0001
COLEMAN	TX	3008	3279	2958	3224	.		0200	0001
DALHART	TX	4330	4720	4280	4665	.		0200	0001
DAWN	TX	4189	4566	4139	4512	.		0200	0001
DUMAS	TX	4321	4710	4271	4655	.		0200	0001
ETTER	TX	4325	4714	4275	4660	.		0200	0001
FARWELL	TX	4193	4570	4143	4516	.		0200	0001
FRIONA	TX	4200	4578	4150	4524	.		0200	0001
FT WORTH	TX	3481	3794	3431	3740	.		0200	0001
GOODLETT	TX	3762	4101	3712	4046	.		0200	0001
GUNTER	TX	3616	3941	3566	3887	.		0200	0001
HALE CENTER	TX	4176	4552	4126	4497	.		0200	0001
HAPPY	TX	4190	4567	4140	4513	.		0200	0001
HARROLD	TX	3696	4029	3646	3974	.		0200	0001
HARTLEY	TX	4326	4715	4276	4661	.		0200	0001
HEIDENHEIMER	TX	2278	2483	2228	2429	.		0200	0001
HEREFORD	TX	4193	4570	4143	4516	.		0200	0001
KERRICK	TX	4336	4726	4286	4672	.		0200	0001
KRESS	TX	4184	4561	4134	4506	.		0200	0001
LARIAT	TX	4190	4567	4140	4513	.		0200	0001
LAUTZ	TX	4328	4718	4278	4663	.		0200	0001
LUBBOCK	TX	4040	4404	3990	4349	.		0200	0001
MCGREGOR	TX	2463	2685	2413	2630	.		0200	0001
MILES	TX	3323	.	3273	.	.		0200	0001
MOODY	TX	2460	2681	2410	2627	.		0200	0001
MULESHOE	TX	4187	4564	4137	4509	.		0200	0001
PANHANDLE	TX	4313	4701	4263	4647	.		0200	0001
PARIS	TX	3708	.	3658	.	.		0200	0001
PLAINVIEW	TX	4180	4556	4130	4502	.		0200	0001
QUANAH	TX	3734	4070	3684	4016	.		0200	0001
ROGERS	TX	2276	2481	2226	2426	.		0200	0001
SAN ANGELO	TX	3329	.	3279	.	.		0200	0001
SAN SABA	TX	3088	.	3038	.	.		0200	0001
SUNRAY	TX	4328	4718	4278	4663	.		0200	0001
SWEETWATER	TX	3118	3398	3068	3344	.		0200	0001
TULIA	TX	4188	4565	4138	4510	.		0200	0001
TUSCOLA	TX	3094	3372	3044	3318	.		0200	0001
VALLEY VIEW	TX	3618	3944	3568	3889	.		0200	0001

MRVSN359-034 00022

| MORE =>

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

ISSUED: JUN 12, 2012 BOOK: 4
EFFECTIVE: JUN 14, 2012 SECTION: F
EXPIRES: DEC 31, 2012 PAGE: 12
(X) REVISION: 3
ITEM: 46107

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4					
VENUS	TX	3199	3487	3149	3432	.			0200	0001
VERNON	TX	3725	4060	3675	4006	.			0200	0001
VIEW	TX	3148	3431	3098	3377	.			0200	0001
WAXAHACHIE	TX	3363	3666	3313	3611	.			0200	0001
WHITE DEER	TX	4282	4667	4232	4613	.			0200	0001
WICHITA FALLS	TX	3685	4017	3635	3962	.			0200	0001

MRVSN359-035 00023

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