

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	
P. O. Box 961051		PAGE: 1
Fort Worth, TX 76161-0051	(X)	REVISION: 379
BNSF-4022-M		ITEM: 0000000000

	PRICE LIST REVISION TRANSMITTAL NOTICE	
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BOOK	SECTION	ITEM		PAGES	REVISION	EFF DATE		STCC DESCRIPTION	
4	3	43000		2	0	AUG-25-12		TABLE OF CONTENTS	
4	3	43591		3	1	SEP-01-12		VARIOUS STCCS	
4	3	43706		10	2	AUG-25-12		VARIOUS STCCS	

	TOTAL NUMBER OF PAGES IN REVISION :	15	
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			END	
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BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: AUG 30, 2012	SECTION: C
P.O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(A)	REVISION: 33
BNSF 4022-M		ITEM: 13501

| SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF |

| CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS |

| IN ORDER TO PROMOTE EFFICIENT CAR UTILIZATION AND QUALITY ACCOUNTING, |  
| SHIPMENTS MEETING ALL THE FOLLOWING PROVISIONS LISTED BELOW WILL BE |  
| PAID A \$100.00 PER CAR INCENTIVE ALLOWANCE. FAILURE TO MEET ANY ONE |  
| PROVISION WILL DISQUALIFY THE SHIPMENT FROM THE ALLOWANCE. |

- | 1. INCENTIVE APPLIES ONLY TO SHIPMENTS TERMINATING AT THE FOLLOWING |  
| FACILITIES (CUSTOMER MUST BE LISTED AS A CONSIGNEE ON THE WAYBILL FOR |  
| CITIES WITH MORE THAN ONE CUSTOMER): |

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
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AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING

CA FRESNO	PENNY NEWMAN GRAIN CO
CA GUERNSEY	GOLDEN STATE FEED & GRAIN, LLC
CA KINGS PARK	INTEGRATED GRAIN AND MILLING
CA TRIGO	PACIFIC AG PRODUCTS
CA STOCKTON	PACIFIC ETHANOL, INC
CA SWANSON	SIERRA GRAIN TERMINAL LLC

CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO YUMA	M & M COOPERATIVE, INCORPORATED
CO YUMA	YUMA ETHANOL LLC

IL EAST ST LOUIS	CARGILL INC	
IL EAST ST LOUIS	GAVILON GRAIN LLC	
IL EAST ST LOUIS	BULK SERVICE CHS INC	
IL EAST ST LOUIS	BUNGE SCF GRAIN LLC	(A)
IL PEORIA	ADM CO	

IN ABEE	ABENGOA ENERGY
IN BEECH GROVE	ADM MILLING

KS ENSIGN	DODGE CITY COOP EXCHANGE
KS GARDEN CITY	WINDRIVER GRAIN LLC
KS HUGOTON	ADM CO
KS HUTCHINSON	ADM CO
KS WICHITA	GAVILON GRAIN LLC
KS WRIGHT	RIGHT COOP ASSOCIATION

LA DESTREHAN	ADM/GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: AUG 30, 2012	SECTION: C
P.O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 33
BNSF 4022-M		ITEM: 13501

| SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF |

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ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
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LA REMY	ADM CO
LA RESERVE	ADM CO
LA RESERVE	CARGILL INC

MA AYER	HORIZON MILLING
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MN DULUTH	WB DULUTH STORAGE
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MO BUTTERFIELD	GEORGE'S INC
MO ST LOUIS	ADM CO
MO ST LOUIS	BULK SERVICE CHS INC

MS COLLINS	GRAIN SUPPLIERS CO LLC - CHS INC
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ND RICHARDTON	RED TRAIL ENERGY LLC
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NE AURORA	AURORA COOP
NE BRIDGEPORT	BRIDGEPORT ETHANOL LLC
NE COLUMBUS	ADM CO

NY ALBANY	CARGILL, INC
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NM CLOVIS	GAVILON GRAIN LLC
NM DEXTER	HI-PRO FEEDS

OK ENID	ADM ELEV Y & Z
OK ENID	WB JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK HEADRICK	GAVILON GRAIN LLC
OK SHATTUCK	W B JOHNSTON GRAIN CO

OR RIVER GATE	COLUMBIA GRAIN INC
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TX AMARILLO	GAVILON GRAIN LLC
TX BEAUMONT	LOUIS DREYFUS CORP
TX BROWNSVILLE	PORT OF BROWNSVILLE
TX CORPUS CHRISTI	ADM CO *1
TX CORPUS CHRISTI	INTERSTATE GRAIN *2

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: AUG 30, 2012	SECTION: C
P.O. BOX 961051		PAGE: 3
FORT WORTH, TX 76161-0051		REVISION: 33
BNSF 4022-M		ITEM: 13501

| SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF |

| 1. INCENTIVE APPLIES ONLY TO SHIPMENTS TERMINATING AT THE FOLLOWING  
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ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
---------	--

TX ETTER	GAVILON GRAIN LLC
TX FT WORTH	GAVILON GRAIN LLC
TX FT WORTH	ATTEBURY GRAIN INC
TX FRIONA	GRAIN SUPPLIERS CO LLC - CHS INC
TX GALVESTON	ADM CO
TX HEREFORD	ADM CO
TX HEREFORD	HEREFORD RENEWABLE ENERGY, LLC
TX HEREFORD	WHITE ENERGY
TX HOUSTON	LOUIS DREYFUS CORP
TX HOUSTON	CARGILL INC
TX JOEL	HEREFORD RENEWABLE ENERGY, LLC
TX LARIAT	AGP GRAIN COOPERATIVE
TX PLAINVIEW	GAVILON GRAIN LLC
TX PLAINVIEW	PLAINVIEW BIO ENERGY, LLC
TX SUMMERFIELD	ADM CO
TX SUNRAY	SUNRAY COOP
TX TENAHA	PILGRIMS PRIDE

WA ABERDEEN	AG PROCESSING INC	*3
WA KALAMA	KALAMA EXPORT CO	
WA KALAMA	TEMCO LLC	
WA LONGVIEW	EGT LLC	
WA PLYMOUTH	AGRI NORTHWEST	
WA SEATTLE	LOUIS DREYFUS CORP (PIER 86)	
WA TACOMA	TEMCO LLC	
WA TEMPLIN	TEMPLIN TERMINAL LLC	
WA VANCOUVER	UNITED GRAIN	
WA WALLULA	SIMPLOT LAND AND LIVESTOCK	

WI SUPERIOR	GAVILON GRAIN LLC
WI SUPERIOR	CHS INC
WI SUPERIOR	GENERAL MILLS INC

| NOTE \*1 CARE OF PARTY MUST BE ADM  
 | NOTE \*2 CARE OF PARTY MUST BE INTERSTATE GRAIN  
 | NOTE \*3 DEP INCENTIVE WILL BE PAID DIRECTLY TO THE SERVING RAILROAD.

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: AUG 30, 2012	SECTION: C
P.O. BOX 961051		PAGE: 4
FORT WORTH, TX 76161-0051		REVISION: 33
BNSF 4022-M		ITEM: 13501

| SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF |

| 2. APPLIES TO SHIPMENTS OF THE FOLLOWING COMMODITIES MOVING UNDER THE PROVISIONS OF BNSF SHUTTLE COTS AS DEFINED IN BNSF 4091 SERIES: |

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

| 3. THIS PROVISION IS CANCELLED. |

| 4. ALL SHIPMENTS MUST BE IMMEDIATELY ACCEPTED FOR PLACEMENT BY THE DESTINATION FACILITY UPON ARRIVAL AT DESTINATION FACILITY. NO RELIEF FOR SATURDAYS, SUNDAYS OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY, AND CHRISTMAS DAY). THE DESTINATION FACILITY MUST RECEIVE THE ENTIRE UNIT IN ONE INITIAL SWITCH; NO SECOND SWITCHING WILL BE PERMITTED. TRAINS STAGED SHORT OF DESTINATION FOR CUSTOMER'S CONVENIENCE WILL NOT QUALIFY FOR DEP PAYMENT. |

| 5. IF CARS ARE CONSTRUCTIVELY PLACED SHORT OF DESTINATION UNIT WILL NOT QUALIFY FOR INCENTIVE ALLOWANCE PAYMENT. AT THE DISCRETION OF THE GRAIN DESK, THE UNLOADING FACILITY WILL BE CHARGED \$1,000.00 PER HOUR FOR SHUTTLE TRAINS THAT ARE CONSTRUCTIVELY PLACED SHORT OF UNLOADING FACILITY. |

| 6. CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED TO BNSF AS A UNIT WITHIN 15 HOURS OF ACTUAL PLACEMENT AT ELEVATOR. FOR ELEVATORS NOT DIRECTLY SERVED BY THE BNSF, CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED EMPTY IN INTERCHANGE TO BNSF AS A UNIT WITHIN 24 HOURS OF THE INITIAL INTERCHANGE. CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK. ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN. CUSTOMER WILL ENSURE ALL HOPPER CAR GATES AND HATCHES ARE PROPERLY CLOSED AND SECURED WHEN RELEASED EMPTY TO BNSF. CARS WHICH CAN ONLY BE PARTIALLY DISCHARGED BECAUSE OF A MECHANICAL MALFUNCTION WILL NOT DISQUALIFY THE SHIPMENT IF THE RECEIVER SEEKS IMMEDIATE BNSF ASSISTANCE WITH MALFUNCTIONING CAR(S) AND DOCUMENTS EACH OCCURRENCE. FAILURE TO SEEK ASSISTANCE AND DOCUMENT OCCURRENCE WILL DISQUALIFY SHIPMENT. DESTINATION FACILITY WILL PROVIDE LOCAL BNSF FORCES AN ADVANCE SWITCH LIST OF THE EMPTY UNIT IN TRACK ORDER. |

| 7. CUSTOMER WILL ADVISE BNSF AT LEAST FOUR (4) HOURS IN ADVANCE OF THE TIME OF RELEASE AT DESTINATION. DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE FOLLOWING BUSINESS DAY OF SUCH OCCURRENCE. CUSTOMERS WILL ADVISE THE GRAIN DESK AT 1-800-234-9396, OPTION 4, OF THE TIME OF RELEASE AT THE DESTINATION. |

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: AUG 30, 2012	SECTION: C
P.O. BOX 961051		PAGE: 5
FORT WORTH, TX 76161-0051		REVISION: 33
BNSF 4022-M		ITEM: 13501

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

8. CARS WITH MECHANICAL FAILURES EN ROUTE OR WHICH ARE OTHERWISE SEPARATED FROM THE SET WILL CONTINUE TO BE CONSIDERED AS PART OF THE SHIPMENT FOR PURPOSES OF APPLYING INCENTIVE ALLOWANCE.
9. DEP TRAINS WILL BE GOVERNED UNDER BNSF TARIFF 6004 FOR DEMURRAGE AT DESTINATION.
10. SHIPMENTS MOVING UNDER THIS PROGRAM WHICH ARE DIVERTED OR RECONSIGNEED WILL NOT QUALIFY UNLESS APPROVED IN ADVANCE BY THE MANAGERS OF OPERATIONS LOGISTICS AT (800) 234-9396 PROMPT 2 - 2.
11. THE PROVISIONS OF THIS CONTRACT IN EFFECT ON THE DATE OF SHIPMENT WILL GOVERN.
12. CLAIMS FOR INCENTIVE ALLOWANCE MUST BE SUBMITTED NO LATER THAN FIVE (5) BUSINESS DAYS AFTER ACTUAL PLACEMENT AT DESTINATION. CLAIMS MUST BE COMPLETED ONLINE AT THE BNSF SITE PROVIDED. PER CAR INCENTIVE ALLOWANCE WILL BE PAID ONCE AND ONLY ONCE THE TERMS OF THIS TARIFF HAVE BEEN MET. CLAIMS WILL BE PAID ONLY TO THE CUSTOMER LISTED AT THAT LOCATION IN THE TABLE IN PARAGRAPH (1). 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.
13. CUSTOMER ENTITLED TO RECEIVE DEP ALLOWANCE MUST BE SET UP TO RECEIVE DEP ALLOWANCE VIA EFT (ELECTRONIC FUNDS TRANSFER) PAYMENT. ALL DEP ALLOWANCES WILL BE PAID VIA EFT DIRECTLY TO CUSTOMERS ACCOUNT.
14. ALL BNSF SERVED DESTINATIONS MUST RELEASE EMPTY SHUTTLE EQUIPMENT TO THE BNSF ELECTRONICALLY VIA EDI OR SWITCH AND RELEASE.
15. INTERLINE RECEIVED CORN (STCC 01-132) AND SOYBEANS (STCC 01-144) SHUTTLES FROM THE DME ARE ALSO ENTITLED TO THE ALLOWANCE IN THIS ITEM, PROVIDING ALL TERMS AND CONDITIONS ARE MET.
16. ONLY SHIPMENTS BILLED VIA ELECTRONIC DATA EXCHANGE ("EDE") TARIFF WILL QUALIFY FOR INCENTIVE ALLOWANCE. FREIGHT PAYER MUST PROVIDE COMPLETE 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.

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: AUG 30, 2012	SECTION: C
P.O. BOX 961051		PAGE: 6
FORT WORTH, TX 76161-0051		REVISION: 33
BNSF 4022-M		ITEM: 13501

| SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF |

| 17.WHEAT OR DURUM (STCC 01-137-10 OR 20) AND SOYBEAN (STCC 01-144)  
| EFFICIENCY TRAINS RECEIVED FROM THE CP AT MINNEAPOLIS OR ST PAUL,  
| MN WHEN DESTINED TO ST LOUIS MO, EAST ST LOUIS, IL, BEAUMONT, TX,  
| CORPUS CHRISTI, TX, GALVESTON, TX AND HOUSTON, TX ARE ALSO ENTITLED TO  
| THE ALLOWANCE IN THIS ITEM, PROVIDING ALL TERMS AND CONDITIONS ARE  
| MET. SHIPMENTS MUST HAVE BEEN BILLED UNDER THE EFFICIENCY TRAIN  
| PROVISIONS OF ITEM 275 OF CPRS 4444 SERIES.

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3	
P. O. Box 961051		PAGE: 1	
Fort Worth, TX 76161-0051		REVISION: 0	
BNSF-4022-M		ITEM: 43000	

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	43000	2	0+	AUG-25-12
WHEAT - ID-WA TO CHENEY/SPOKANE, WA	43120	3	12	AUG-01-12
WHEAT - BETWEEN BNSF Station OR and WA	43170	2	10	AUG-01-12
WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	8	AUG-01-12
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	CANCELLED
WHEAT-COMBO-AUG, 12 THRU DEC, 12 48 PNW EXP	43406	5	1	AUG-18-12
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	CANCELLED
WHEAT-COMBO-AUG thru DEC, 12 48 PNW DOMESTI	43506	5	2	AUG-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 WA TO WA	43591	3	1+	SEP-01-12
BNSF4022 43590WHEAT - CA-ID-OR-WA TO OR-WA	43592	8	27	AUG-27-12
WHEAT CA-ID-OR-WA TO OR-WA	43593	9	24	AUG-27-12
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	CANCELLED
WHEAT-COMBO-AUG - DEC 2012 SINGLE/26 EXPORT	43606	10	1	AUG-18-12
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 DOMES	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	CANCELLED
WHEAT-COMBO- August 2011- SINGLE/26 DOMESTI	43706	10	2+	AUG-25-12
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	6	CANCELLED
WHEAT-COMBO- Temp DET/SHUTTLE EXPORT	43807	7	5	AUG-27-12
WHEAT-COMBO-Aug 2012 thru Dec 2012 DET/SHU	43808	7	3	AUG-28-12



BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3	
P. O. Box 961051		PAGE: 2	
Fort Worth, TX 76161-0051		REVISION: 0	
BNSF-4022-M		ITEM: 43000	

	TABLE OF CONTENTS	
--	-------------------	--

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE	
TABLE OF CONTENTS	43000	2	0+	AUG-25-12	
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE DOMES	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	
WHEAT-COMBO-August, 11 THRU December, 11 DE	43905	6	2	CANCELLED	
WHEAT-COMBO-Jan 12 THRU Jul, 12 DET/SHUTTLE	43906	6	4	CANCELLED	
WHEAT-COMBO-AUG, 12 THRU DEC, 12 DET/SHUTTL	43907	7	1	SEP-05-12	

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4
G. L. JOHNSON	EFFECTIVE: SEP 01, 2012	SECTION: 3
P. O. Box 961051	EXPIRES: DEC 31, 2013	PAGE: 1
Fort Worth, TX 76161-0051	(X)	REVISION: 1
BNSF-4022-M		ITEM: 43591

| FROM SELECTED BNSF STATIONS IN:  
| WASHINGTON

| TO ALL BNSF STATIONS IN:  
| OREGON & WASHINGTON

#### GENERAL RULES

- Freight charges must be PREPAID. Price applies in United States funds.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.
- 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.  
This item applies for export shipments only.  
Switching charges will be absorbed up to \$85 at origin and destination.

#### COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

#### EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 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 and has a cubic capacity equal to or less than 5000 cubic feet. (See Item 11030 exception 1 and Item 12164 of this tariff for governing provisions). Equipment may be loaded to full UMLER capacity, but not greater than 268,000 lbs.

COL 2: - 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 equipment which is certified in the Uniform Machine Language Equipment register (UMLER) to a gross weight of 286,000 pounds and has equal to or greater than a 5001 cubic foot capacity regardless of actual lading weight. (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

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: SEP 01, 2012	SECTION: 3	
P. O. Box 961051	EXPIRES: DEC 31, 2013	PAGE: 2	
Fort Worth, TX 76161-0051	(A) (X)	REVISION: 1	
BNSF-4022-M		ITEM: 43591	

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: 0015

- 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.

RATE REFERENCE NOTE: 0003

- Traffic must be billed applying accounting Rulle 11. BNSF will not absorb any origin switch charges. For Cheney, WA rates, three bills of lading, containing a minimum of 36 cars must be tendered within 120 hours of the first. All bills of lading must tender to the same consignee, at same location, at same destination. The trains must contain a minimum of 108 cars gathered in Spokane, WA, delivered to one consignee, at one location, at one destination.

RATE REFERENCE NOTE: 0101

- Rate is only applicable on Traffic interline received from the WIR. BNSF will not Absorb any origin switch charges. For Marshall, WA rates, the trains must contain a minimum of 110 cars and must be tendered on one day on multiple bills of lading to one consignee at one location at one destination. The unit train must be loaded and returned to Marshall, WA in interchange within 24 hours from empty interchange with WIR.

#### GROUP DEFINITIONS

##### DESTINATION GROUPS

GROUP 0050- 4022 PNW DEST GRP 50 CONSISTS OF THE FOLLOWING:

PORTLAND	OR	LONGVIEW	WA	VANCOUVER	WA
KALAMA	WA				

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: SEP 01, 2012	SECTION: 3	
P. O. Box 961051	EXPIRES: DEC 31, 2013	PAGE: 3	
Fort Worth, TX 76161-0051	(C) (X)	REVISION: 1	
BNSF-4022-M		ITEM: 43591	

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

CHENEY	WA	GROUP 0050	1489	.	.	.	C	0003	
MARSHALL	WA	GROUP 0050	1539	1613	.	.	C	0101	
PLYMOUTH	WA	GROUP 0050	.	.	1393	1518		0015	
TEMPLIN	WA	GROUP 0050	.	.	1472	1604		0015	

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: SEP 01, 2012	SECTION: 3	
P. O. Box 961051	EXPIRES: DEC 31, 2013	PAGE: 4	
Fort Worth, TX 76161-0051	(X)	REVISION: 1	
BNSF-4022-M		ITEM: 43591	

NOTES

Switching cond codes for Cheney, WA and Marshall, WA

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3	
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 1	
Fort Worth, TX 76161-0051	(X)	REVISION: 2	
BNSF-4022-M		ITEM: 43706	

| FROM SELECTED BNSF STATIONS IN:

| MANITOBA, MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA

|

| TO SELECTED STATIONS IN:

| ARIZONA, BRITISH COLUMBIA, CALIFORNIA, 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.

- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) where tare weight plus lading weight totals a maximum gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

COL 2: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) where tare weight plus lading weight totals a maximum gross weight of 286,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3	
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 2	
Fort Worth, TX 76161-0051	(X)	REVISION: 2	
BNSF-4022-M		ITEM: 43706	

COL 3: - Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if tender per shipment is 24 to 47 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight not to exceed 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

COL 4: - Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if tender per shipment is 24 to 47 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight is between 268,001 and 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: 0001  
- Rates apply on BNSF Local Movements only.

RATE REFERENCE NOTE: 0002  
- Rates apply for transportation only over BNSF Railway Lines to the point of interchange with the Central Montana Rail, Inc. (CMR) at Moccasin, MT. Rates for "Moccasin CM" only apply in combination as Rule 11 rates with rates established by CMR for CMR Local Points beyond the Moccasin Interchange.

RATE REFERENCE NOTE: 0003  
- Chilliwack, BC over Sumas, WA is not 286,000 lb qualified.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43703 WA, EXCEPT... CONSISTS OF THE FOLLOWING:

THE STATE OF	WA			
EXCEPT:				
CHENEY	WA	PLYMOUTH	WA	TACOMA WA
KALAMA	WA	RITZVILLE	WA	TEMPLIN WA
LIND	WA	SEATTLE	WA	VANCOUVER WA
LONGVIEW	WA	SPOKANE	WA	

GROUP 0051- 4022 43703 OR, EXCEPT... CONSISTS OF THE FOLLOWING:

THE STATE OF	OR		
EXCEPT:			
PORTLAND	OR	RIVER GATE	OR

M379 -000008 | MORE =>

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 3
Fort Worth, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 43706

	DESTINATION RATES	

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

GROUP 0050		100		109		100		109		.		0003		0001	
GROUP 0051		100		109		100		109		.				0001	
**ARIZONA	*														
THE STATE OF	AZ	1218		1328		1218		1328		.				0001	
**BRITISH-COLUMBIA*															
VANCOUVER	BC	669		729		669		729		.				0001	
**CALIFORNIA	*														
THE STATE OF	CA	1333		1453		1333		1453		.				0001	
**OREGON	*														
PORTLAND	OR	100		109		100		109		.				0001	
**WASHINGTON	*														
CHENEY	WA	-917		-1000		-917		-1000		.				0001	
LIND	WA	-416		-453		-416		-453		.				0001	
LONGVIEW	WA	100		109		100		109		.				0001	
PLYMOUTH	WA	-416		-453		-416		-453		.				0001	
RITZVILLE	WA	-416		-453		-416		-453		.				0001	
SPOKANE	WA	-1002		-1092		-1002		-1092		.				0001	
TEMPLIN	WA	-416		-453		-416		-453		.				0001	



BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 4
Fort Worth, TX 76161-0051	(A) (X)	REVISION: 2
BNSF-4022-M		ITEM: 43706

	ORIGIN RATES	

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

**MANITOBA	*								
WINNIPEG	MB	5814	6337	5764	6283	.	A		0001
**MINNESOTA	*								
ALBERTA	MN	5772	6291	5722	6237	.			0001
ARGYLE	MN	5750	6268	5700	6213	.			0001
BARNESVILLE	MN	5747	6264	5697	6210	.			0001
BEARDSLEY	MN	5782	.	5732	.	.			0001
BELTRAMI	MN	5744	6261	5694	6206	.			0001
BRECKENRIDGE	MN	5752	6270	5702	6215	.			0001
CLARA CITY	MN	5793	6314	5743	6260	.			0001
CLARKFIELD	MN	5801	6323	5751	6269	.			0001
CROOKSTON	MN	5739	6256	5689	6201	.			0001
DILWORTH	MN	5741	6258	5691	6203	.			0001
DORAN	MN	5754	6272	5704	6217	.			0001
DULUTH	MN	5822	6346	5772	6291	.			0001
EAST GRAND FORKS	MN	5731	6247	5681	6192	.			0001
ELDRD	MN	5742	.	5692	.	.			0001
ERSKINE	MN	5749	6266	5699	6212	.			0001
FERGUS FALLS	MN	5756	.	5706	.	.			0001
FISHER	MN	5735	6251	5685	6197	.			0001
FOSSTON	MN	5741	6258	5691	6203	.			0001
FRENCH	MN	5759	6277	5709	6223	.			0001
GREENBUSH	MN	5771	.	5721	.	.			0001
HALLOCK	MN	5760	6278	5710	6224	.			0001
HANLEY FALLS	MN	5797	6319	5747	6264	.			0001
HAWLEY	MN	5747	6264	5697	6210	.			0001
HERMAN	MN	5764	6283	5714	6228	.			0001
HOLLOWAY	MN	5781	6301	5731	6247	.			0001
HUMBOLDT	MN	5764	6283	5714	6228	.			0001
JASPER	MN	5820	6344	5770	6289	.			0001
KENNEDY	MN	5757	6275	5707	6221	.			0001
LOUISBURG	MN	5785	.	5735	.	.			0001
MINNEAPOLIS	MN	5814	6337	5764	6283	.			0001
MORRIS	MN	5770	6289	5720	6235	.			0001
MURDOCK	MN	5781	6301	5731	6247	.			0001
ROSEAU	MN	5779	6299	5729	6245	.			0001
ROTHSA	MN	5751	6269	5701	6214	.			0001
SABIN	MN	5742	.	5692	.	.			0001
SHELLY	MN	5747	6264	5697	6210	.			0001
ST HILAIRE	MN	5763	.	5713	.	.			0001
STEPHEN	MN	5753	6271	5703	6216	.			0001
THIEF RIVER FALLS	MN	5760	6278	5710	6224	.			0001
ULEN	MN	5751	6269	5701	6214	.			0001

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 5
Fort Worth, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 43706

	ORIGIN RATES	

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

**MONTANA	*								
BAKER	MT	5255	5728	5205	5673	.			0001
BELGRADE	MT	3974	4332	3924	4277	.			0001
BIG SANDY	MT	4574	4986	4524	4931	.			0001
BIG TIMBER	MT	4067	4433	4017	4379	.			0001
BILLINGS	MT	4431	4830	4381	4775	.			0001
BOZEMAN	MT	3986	4345	3936	4290	.			0001
CARTER	MT	4395	4791	4345	4736	.			0001
CHARLO	MT	3498	3813	3448	3758	.			0001
CHESTER	MT	4329	4719	4279	4664	.			0001
CHOTEAU	MT	4351	4743	4301	4688	.			0001
CLARKSTON	MT	3930	4284	3880	.	.			0001
COLLINS	MT	4336	4726	4286	4672	.			0001
CONRAD	MT	4329	4719	4279	4664	.			0001
CUT BANK	MT	4210	4589	4160	4534	.			0001
DEVON	MT	4363	4756	4313	4701	.			0001
DUTTON	MT	4339	4730	4289	4675	.			0001
FT BENTON	MT	4444	4844	4394	4789	.			0001
GILDFORD	MT	4366	4759	4316	4704	.			0001
GLASGOW	MT	4982	5430	4932	5376	.			0001
GLENDIVE	MT	5201	5669	5151	5615	.			0001
GREAT FALLS	MT	4339	4730	4289	4675	.			0001
GROVE	MT	4455	4856	4405	4801	.			0001
HARDIN	MT	4589	5002	4539	4948	.			0001
HARLEM	MT	4537	4945	4487	4891	.			0001
HARRISON	MT	3932	4286	3882	.	.			0001
HAVRE	MT	4435	4834	4385	4780	.			0001
JOPLIN	MT	4445	4845	4395	4791	.			0001
KALISPELL	MT	3237	3528	3187	.	.			0001
KASA POINT	MT	5089	5547	5039	5493	.			0001
KERSHAW	MT	4442	4842	4392	4787	.			0001
KINTYRE	MT	4991	5440	4941	5386	.			0001
LAUREL	MT	4323	4712	4273	4658	.			0001
LOGAN	MT	3969	4326	3919	4272	.			0001
LOUISVILLE	MT	3914	4266	3864	4212	.			0001
LUDINGTON	MT	5353	5835	5303	5780	.			0001
MACON	MT	5102	5561	5052	.	.			0001
MANHATTAN	MT	3962	4319	3912	4264	.			0001
MEDICINE LAKE	MT	5378	5862	5328	.	.			0001
MERC	MT	5254	5727	5204	5672	.			0001
MERIWETHER	MT	4161	4535	4111	4481	.			0001
MILES CITY	MT	4969	5416	4919	5362	.			0001
MOCCASIN	MT	4457	4858	4407	4804	.		0001	0001
MOCCASIN CM	MT	4457	4858	4407	.	.		0002	0001

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BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 6
Fort Worth, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 43706

	ORIGIN RATES	

ORIGIN		RATES - DOLLARS PER CAR							
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
MOORE	MT	4463	4865	4413	4810	.			0001
PABLO	MT	3502	3817	3452	3763	.			0001
PARADISE	MT	3486	3800	3436	.	.			0001
PLAINS	MT	3484	3798	3434	3743	.			0001
PLENTYWOOD	MT	5385	5870	5335	5815	.			0001
POLSON	MT	3504	3819	3454	3765	.			0001
POMPEYS PILLAR	MT	4466	4868	4416	4813	.			0001
POPLAR	MT	5135	5597	5085	5543	.			0001
RONAN	MT	3500	3815	3450	3761	.			0001
RUDYARD	MT	4339	4730	4289	4675	.			0001
SHELBY	MT	4319	4708	4269	4653	.			0001
SIDNEY	MT	5321	.	5271	.	.			0001
STANFORD	MT	4421	4819	4371	4764	.			0001
STANLEY	MT	3928	4282	3878	4227	.			0001
SWEET GRASS	MT	4410	.	4360	.	.			0001
THREE FORKS	MT	3950	4306	3900	4251	.			0001
TIBER	MT	4409	4806	4359	4751	.			0001
TOSTON	MT	3914	4266	3864	4212	.			0001
TOWNSEND	MT	3899	4250	3849	4195	.			0001
VALIER	MT	4333	4723	4283	4668	.			0001
WEEKSVILLE	MT	3482	.	3432	.	.			0001
WOLF POINT	MT	5089	5547	5039	5493	.			0001
**NORTH DAKOTA	*								
ADRIAN	ND	5727	6242	5677	6188	.			0001
ALTON	ND	5742	6259	5692	6204	.			0001
ANETA	ND	5740	.	5690	.	.			0001
ARTHUR	ND	5734	.	5684	.	.			0001
ARVILLA	ND	5724	6239	5674	6185	.			0001
AYR	ND	5729	6245	5679	6190	.			0001
BARLOW	ND	5703	.	5653	.	.			0001
BEACH	ND	5302	5779	5252	5725	.			0001
BEREA	ND	5729	6245	5679	6190	.			0001
BERLIN	ND	5738	6254	5688	6200	.			0001
BERNARD	ND	5746	6263	5696	6209	.			0001
BERTHOLD	ND	5597	6101	5547	6046	.			0001
BEULAH	ND	5605	.	5555	.	.			0001
BISBEE	ND	5706	6220	5656	6165	.			0001
BISMARCK	ND	5530	6028	5480	5973	.			0001
BOTTINEAU	ND	5697	6210	5647	6155	.			0001
BOWBELLS	ND	5520	6017	5470	5962	.			0001
BOWMAN	ND	5387	5872	5337	5817	.			0001
BOYLE	ND	5371	5854	5321	5800	.			0001
BUCHANAN	ND	5715	.	5665	.	.			0001
BUFFALO	ND	5737	6253	5687	6199	.			0001

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 7
Fort Worth, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 43706

	ORIGIN RATES	

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

CALVIN	ND	5731	.	5681	.	.			0001	
CANDO	ND	5702	6215	5652	6161	.			0001	
CARRINGTON	ND	5706	.	5656	.	.			0001	
CASSELTON	ND	5734	6250	5684	6196	.			0001	
CAVALIER	ND	5752	.	5702	.	.			0001	
CHURCHS FERRY	ND	5697	6210	5647	6155	.			0001	
CLEVELAND	ND	5725	6240	5675	6186	.			0001	
CLIFFORD	ND	5735	.	5685	.	.			0001	
CLYDE	ND	5729	.	5679	.	.			0001	
COLFAX	ND	5745	.	5695	.	.			0001	
CRETE	ND	5743	.	5693	.	.			0001	
CROSBY	ND	5622	.	5572	.	.			0001	
CRYSTAL	ND	5748	.	5698	.	.			0001	
DEVILS LAKE	ND	5703	6216	5653	6162	.			0001	
DICKINSON	ND	5365	5848	5315	5793	.			0001	
DOYON	ND	5708	6222	5658	6167	.			0001	
DRAYTON	ND	5747	.	5697	.	.			0001	
EDGELEY	ND	5741	6258	5691	6203	.			0001	
EDINBURG	ND	5749	6266	5699	6212	.			0001	
EDMORE	ND	5719	.	5669	.	.			0001	
ELDRIDGE	ND	5721	6236	5671	6181	.			0001	
FAIRMOUNT	ND	5761	.	5711	.	.			0001	
FINLEY	ND	5736	6252	5686	6198	.			0001	
FOREST RIVER	ND	5739	.	5689	.	.			0001	
GALCHUTT	ND	5747	.	5697	.	.			0001	
GALESBURG	ND	5733	.	5683	.	.			0001	
GARDNER	ND	5745	6262	5695	6208	.			0001	
GLASSTON	ND	5748	.	5698	.	.			0001	
GLEN ULLIN	ND	5513	6009	5463	5955	.			0001	
GRACE CITY	ND	5706	6220	5656	6165	.			0001	
GRAFTON	ND	5742	6259	5692	6204	.			0001	
GRAND FORKS	ND	5730	6246	5680	6191	.			0001	
GWINNER	ND	5748	6265	5698	6211	.			0001	
HAMBERG	ND	5695	6208	5645	6153	.			0001	
HAMPDEN	ND	5723	.	5673	.	.			0001	
HATTON	ND	5729	.	5679	.	.			0001	
HAZEN	ND	5589	6092	5539	6038	.			0001	
HEBRON	ND	5571	6072	5521	6018	.			0001	
HENSEL	ND	5750	.	5700	.	.			0001	
HENSLEY	ND	5539	6038	5489	5983	.			0001	
HILLSBORO	ND	5741	6258	5691	6203	.			0001	
HONEYFORD	ND	5726	6241	5676	6187	.			0001	
HOOPLE	ND	5746	6263	5696	6209	.			0001	
HOPE	ND	5731	.	5681	.	.			0001	

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 8
Fort Worth, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 43706

	ORIGIN RATES	

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

HORACE	ND	5742	.	5692	.	.			0001	
HUNTER	ND	5736	.	5686	.	.			0001	
JAMESTOWN	ND	5719	6234	5669	6179	.			0001	
JOLIETTE	ND	5753	.	5703	.	.			0001	
KELSO	ND	5742	6259	5692	6204	.			0001	
KINDRED	ND	5741	6258	5691	6203	.			0001	
LA MOURE	ND	5734	6250	5684	6196	.			0001	
LAKOTA	ND	5711	6225	5661	6170	.			0001	
LANGDON	ND	5758	.	5708	.	.			0001	
LIDGERWOOD	ND	5756	.	5706	.	.			0001	
LIGNITE	ND	5640	.	5590	.	.			0001	
LISBON	ND	5744	.	5694	.	.			0001	
LUVERNE	ND	5721	.	5671	.	.			0001	
LYNCHBURG	ND	5740	6257	5690	6202	.			0001	
MADDOCK	ND	5711	.	5661	.	.			0001	
MAYVILLE	ND	5732	6248	5682	6193	.			0001	
MCVILLE	ND	5743	.	5693	.	.			0001	
MILNOR	ND	5751	6269	5701	6214	.			0001	
MILTON	ND	5753	6271	5703	6216	.			0001	
MINOT	ND	5666	6176	5616	6121	.			0001	
MINTO	ND	5739	.	5689	.	.			0001	
MOORETON	ND	5755	.	5705	.	.			0001	
MUNICH	ND	5727	.	5677	.	.			0001	
NEW ROCKFORD	ND	5701	.	5651	.	.			0001	
NEW SALEM	ND	5655	6164	5605	6109	.			0001	
NIAGARA	ND	5718	6233	5668	6178	.			0001	
NILES	ND	5715	6229	5665	6175	.			0001	
NIOBE	ND	5651	.	5601	.	.			0001	
NOONAN	ND	5629	.	5579	.	.			0001	
NORTH GRAND FORKS	ND	5734	6250	5684	6196	.			0001	
NORTHGATE	ND	5524	6021	5474	5967	.			0001	
NORTHWOOD	ND	5726	.	5676	.	.			0001	
NORWICH	ND	5671	6181	5621	6127	.			0001	
OAKES	ND	5741	.	5691	.	.			0001	
OBERON	ND	5707	6221	5657	6166	.			0001	
OSNABROCK	ND	5755	6273	5705	6218	.			0001	
PAGE	ND	5727	.	5677	.	.			0001	
PEAK	ND	5731	6247	5681	6192	.			0001	
PETERSBURG	ND	5716	6230	5666	6176	.			0001	
PINGREE	ND	5712	.	5662	.	.			0001	
PORTLAND	ND	5732	.	5682	.	.			0001	
POWERS LAKE	ND	5568	.	5518	.	.			0001	
PROSPER	ND	5736	.	5686	.	.			0001	
RAY	ND	5475	5968	5425	5913	.			0001	

M379 -000014	MORE =>	
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BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 9
Fort Worth, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 43706

	ORIGIN RATES	

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

REEDER	ND	5446	5936	5396	5882	.			0001	
REYNOLDS	ND	5735	6251	5685	6197	.			0001	
ROSS	ND	5545	6044	5495	5990	.			0001	
RUGBY	ND	5685	6197	5635	6142	.			0001	
SCRANTON	ND	5333	5813	5283	5758	.			0001	
SHELDON	ND	5746	.	5696	.	.			0001	
SHEYENNE	ND	5704	.	5654	.	.			0001	
STANLEY	ND	5560	6060	5510	6006	.			0001	
STERLING	ND	5538	6036	5488	5982	.			0001	
SURREY	ND	5685	6197	5635	6142	.			0001	
THOMPSON	ND	5733	6249	5683	6194	.			0001	
TOLNA	ND	5747	.	5697	.	.			0001	
VALLEY CITY	ND	5731	6247	5681	6192	.			0001	
WALHALLA	ND	5757	.	5707	.	.			0001	
WILLISTON	ND	5427	5915	5377	5861	.			0001	
WILLOW CITY	ND	5692	6204	5642	6150	.			0001	
WINDSOR	ND	5724	6239	5674	6185	.			0001	
WOODWORTH	ND	5719	.	5669	.	.			0001	
YPSILANTI	ND	5723	.	5673	.	.			0001	
**SOUTH DAKOTA	*									
ABERDEEN	SD	5741	6258	5691	6203	.			0001	
ALPENA	SD	5769	6288	5719	6234	.			0001	
ANDOVER	SD	5750	6268	5700	6213	.			0001	
BEARDSLEY	SD	5790	6311	5740	6257	.			0001	
BOWDLE	SD	5723	6238	5673	6184	.			0001	
BRISTOL	SD	5754	6272	5704	6217	.			0001	
CRAVEN	SD	5734	6250	5684	6196	.			0001	
EMERY	SD	5788	6309	5738	6254	.			0001	
GREBNER	SD	5742	6259	5692	6204	.			0001	
GROTON	SD	5747	6264	5697	6210	.			0001	
HAZEL	SD	5785	.	5735	.	.			0001	
HURON	SD	5768	.	5718	.	.			0001	
IPSWICH	SD	5733	6249	5683	6194	.			0001	
LA BOLT	SD	5794	6315	5744	6261	.			0001	
LEMMON	SD	5500	5995	5450	5941	.			0001	
MADISON	SD	5647	6155	5597	6101	.			0001	
MARION	SD	5795	6317	5745	6262	.			0001	
MCLAUGHLIN	SD	5701	6214	5651	6160	.			0001	
MELLETTE	SD	5748	6265	5698	6211	.			0001	
MILBANK	SD	5772	6291	5722	6237	.			0001	
MITCHELL	SD	5781	6301	5731	6247	.			0001	
PARKSTON	SD	5788	6309	5738	6254	.			0001	
ROSCOE	SD	5728	6244	5678	6189	.			0001	
SELBY	SD	5717	6232	5667	6177	.			0001	

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 10
Fort Worth, TX 76161-0051	(X)	REVISION: 2
BNSF-4022-M		ITEM: 43706

	ORIGIN RATES	

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

SOUTH SHORE	SD	5796	6318	5746	6263	.				0001
SUN PRODUCTS	SD	5734	6250	5684	6196	.				0001
TRIPP	SD	5792	6313	5742	6259	.				0001
TULARE	SD	5757	6275	5707	6221	.				0001
VIENNA	SD	5783	.	5733	.	.				0001
WARNER	SD	5744	6261	5694	6206	.				0001
WATERTOWN	SD	5790	.	5740	.	.				0001
WEST MILBANK	SD	5770	6289	5720	6235	.				0001
WILLOW LAKE	SD	5780	.	5730	.	.				0001
WOLSEY	SD	5764	6283	5714	6228	.				0001
YALE	SD	5772	.	5722	.	.				0001
**WYOMING	*									
RALSTON	WY	4631	5048	4581	4993	.				0001

BNSF RAILWAY COMPANY	ISSUED: AUG 23, 2012	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: AUG 25, 2012	SECTION: 3	
P. O. Box 961051	EXPIRES: DEC 31, 2012	PAGE: 11	
Fort Worth, TX 76161-0051	(X)	REVISION: 2	
BNSF-4022-M		ITEM: 43706	

NOTES

Adding rates for Winnipeg, MB eff 8/25/12