

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	
P. O. Box 961051		PAGE: 1
Fort Worth, TX 76161-0051		REVISION: 438
BNSF-4022-M		ITEM: 0000000000

| PRICE LIST REVISION TRANSMITTAL NOTICE |

BOOK	SECTION	ITEM	PAGES	REVISION	EFF DATE	STCC DESCRIPTION
1	C	13501	6	47	MAR-23-13	RULES BOOK
2	5	25000	1	0	MAR-23-13	TABLE OF CONTENTS
2	5	25160	4	40	MAR-23-13	20-831-10
4	7	47000	2	0	MAR-23-13	TABLE OF CONTENTS
4	7	47641	3	2	MAR-23-13	VARIOUS STCCS

| TOTAL NUMBER OF PAGES IN REVISION : 16 |

| END |

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 1	
AG PRODUCTS UNIT	EFFECTIVE: MAR 23, 2013	SECTION: C	
P.O. BOX 961051		PAGE: 1	
FORT WORTH, TX 76161-0051		REVISION: 47	
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	
---------	--	--

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 WINDSOR	FRONT RANGE ENERGY LLC *3	
CO YUMA	M & M COOPERATIVE, INCORPORATED	
CO YUMA	YUMA ETHANOL LLC	

IL CAHOKIA	AMERICAN MILLING	
IL EAST ST LOUIS	CARGILL INC	
IL EAST ST LOUIS	BULK SERVICE *4	
IL EAST ST LOUIS	BUNGE SCF GRAIN LLC	
IL GALVA	BIG RIVER RESOURCES / GALVA LLC	
IL LOWDER	CHS	
IL PEORIA	ADM CO	
IL RUFF	RUFF BROTHERS GRAIN	
IL WAVERLY	SCOULAR COMPANY	

IN ABEE	ABENGOA ENERGY	
IN BEECH GROVE	ADM MILLING	

KS COOLIDGE	SCOULAR	
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	

| M438 -000016 | MORE=>> |

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 1	
AG PRODUCTS UNIT	EFFECTIVE: MAR 23, 2013	SECTION: C	
P.O. BOX 961051		PAGE: 2	
FORT WORTH, TX 76161-0051	(A)	REVISION: 47	
BNSF 4022-M		ITEM: 13501	

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

| 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
LA DESTRAHAN	ADM / GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION
LA REMY	ADM CO
LA RESERVE	ADM CO
LA RESERVE	CARGILL INC
MA AYER	HORIZON MILLING
MN DULUTH	WB DULUTH STORAGE / RIVERLAND AG COOP
MO BRUNSWICK	RAY CARROLL COUNTY GRAIN GROWERS (A)
MO BUTTERFIELD	GEORGE'S INC
MO ST LOUIS	ADM CO
MO ST LOUIS	BULK SERVICE *4
MS COLLINS	GRAIN SUPPLIERS CO LLC - CHS INC
ND RICHARDTON	RED TRAIL ENERGY LLC
NE AURORA	AURORA COOP
NE BRIDGEPORT	BRIDGEPORT ETHANOL LLC
NE COLUMBUS	ADM CO
NY ALBANY	CARGILL, INC
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
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: MAR 21, 2013	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 23, 2013	SECTION: C
P.O. BOX 961051		PAGE: 3
FORT WORTH, TX 76161-0051		REVISION: 47
BNSF 4022-M		ITEM: 13501

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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
---------	--

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 FURGUSON	AZTECA MILLING LP
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 LEVELLAND	DIAMOND ETHANOL LLC *3
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.
 NOTE *4 CARE OF PARTY MUST BE BULK SERVICES

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 23, 2013	SECTION: C
P.O. BOX 961051		PAGE: 4
FORT WORTH, TX 76161-0051		REVISION: 47
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: MAR 21, 2013	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: MAR 23, 2013	SECTION: C
P.O. BOX 961051		PAGE: 5
FORT WORTH, TX 76161-0051		REVISION: 47
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: MAR 21, 2013	BOOK: 1	
AG PRODUCTS UNIT	EFFECTIVE: MAR 23, 2013	SECTION: C	
P.O. BOX 961051		PAGE: 6	
FORT WORTH, TX 76161-0051		REVISION: 47	
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 IN THE FOLLOWING APPLICABLE |

| LANES, ARE ALSO ENTITLED TO THE ALLOWANCE IN THIS ITEM, PROVIDING ALL |

| ALL TERMS AND CONDITIONS ARE MET. SHIPMENTS MUST BE BILLED UNDER THE |

| EFFICIENCY TRAIN PROVISIONS OF CPRS 4447 SERIES, ITEM 250. |

| APPLICABLE LANES: |

| TRAINS RECEIVED 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; |

| AND TRAINS RECEIVED FROM THE CP AT COUTTS, AB OR SWEETGRASS, MT WHEN |

| DESTINED TO PORTLAND, OR, KALAMA, WA, LONGVIEW, WA AND VANCOUVER, WA. |

| M438 -000006 | END |

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 2	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 5	
P. O. Box 961051		PAGE: 1	
Fort Worth, TX 76161-0051		REVISION: 0	
BNSF-4022-M		ITEM: 25000	

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

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE	
TABLE OF CONTENTS	25000	1	0+	MAR-23-13	
MALT - BETWEEN MN AND MN-WI	25010	2	6	CANCELLED	
MALT - KANSAS CITY TO FT WORTH	25050	2	2	CANCELLED	
MALT - SCALE-FROM/TO ALL BNSF STNS	25110	3	5	OCT-01-11	
MALT - SCALE-FROM/TO ALL BNSF STNS	25120	3	6	AUG-30-12	
MALT - CO-IL-MN-MT-ND-WA TO BC-OR-WA	25130	2	12	DEC-24-12	
MALT - BC-IL-MN-MO-ND-WA TO CA	25135	2	9	CANCELLED	
MALT - MN-ND-WA TO BC-OR-WA	25140	2	8	CANCELLED	
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST	25145	4	28	CANCELLED	
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST rout	25146	2	1	CANCELLED	
MALT - CA-CO-IL-MB-MN-MO-ND-WA TO AZ-CA-TX	25150	3	15	OCT-30-12	
MALT - MT-ND TO AL-LA-MO	25155	2	8	CANCELLED	
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25160	4	40+	MAR-23-13	
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25161	2	1	CANCELLED	
MALT - MULTIPLE ORIGINS TO MULTIPLE DESTINA	25165	3	13	FEB-07-13	
MALT - MN, MT to AL Interline rates	25901	2	1	CANCELLED	

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 2	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 5	
P. O. Box 961051		PAGE: 1	
Fort Worth, TX 76161-0051		REVISION: 40	
BNSF-4022-M		ITEM: 25160	

| FROM BNSF STATIONS IN:

| BRITISH COLUMBIA, COLORADO, MINNESOTA, MANITOBA, MONTANA,

| NORTH DAKOTA, WASHINGTON

|

| TO BNSF STATIONS IN:

| BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, KANSAS, KENTUCKY,

| MINNESOTA, MISSOURI, TEXAS, WASHINGTON, WISCONSIN

|

| GENERAL RULES

| - Price applies in United States funds.

| - Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.

| - The Price document number, correct address and patron code must be shown on the bill of lading to insure accurate billing.

| Payments of freight charges on interline through rates within this price authority are as follows:

| Freight charges must be prepaid when BNSF is the originating carrier.

|

| Freight charges must be collect when BNSF is the terminating carrier.

|

| COMMODITY DEFINITIONS

STCC	DESCRIPTION	
2083110	MALT	

|

| EQUIPMENT DEFINITIONS AND SPECIFIC RULES

| COL 1: - Price applies in shipper controlled covered hoppers, with mechanical designation code LO. Price applies if minimum tender is 1 car and maximum not greater than 110 cars. Price applies if cubic capacity is greater than 1 cubic foot and less than 4999 cubic feet. Mileage payments will not apply.

| COL 2: - Price applies in shipper controlled covered hoppers, with mechanical designation code LO. Price applies if minimum tender is 1 car and maximum not greater than 110 cars. Price applies if cubic capacity is greater than or equal to 5000 cubic feet and less than or equal to 6500 cubic feet. Mileage payments do not apply.

|

| ROUTE DEFINITIONS

ROUTE	
NUMBER	
0001: BNSF DIRECT	

|

| OTHER RULES

| RATE REFERENCE NOTE: 0015

| - Switching charges at both origin and destination will be absorbed up to 160.00.

| RATE REFERENCE NOTE: 9700

| M438 -000002 | MORE => |

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 2	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 5	
P. O. Box 961051		PAGE: 2	
Fort Worth, TX 76161-0051		REVISION: 40	
BNSF-4022-M		ITEM: 25160	

| - Switching charges at destination will be absorbed.

| RATE REFERENCE NOTE: 0116

| - Price must be used in combination with other prices for the

| portion of the shipment prior to specified origin. Separate

| freight bills will be issued for each price used according to the

| provisions of Railway Accounting Rule 11. Switching charges at

| destination will be absorbed.

| RATE REFERENCE NOTE: 9701

| - Price applies when final destination is Semo Port, MO.

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 2
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 5
P. O. Box 961051		PAGE: 3
Fort Worth, TX 76161-0051	(A)	REVISION: 40
BNSF-4022-M		ITEM: 25160

MALT	STCC: 20-831-10
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		RATES - DOLLARS PER CAR						
FROM STATIONS	TO STATIONS	-----						
		COL 1	COL 2	COL 3	NOTES	C	ROUTE	

DENVER	CO	GOLDEN	CO	572	629	.	0015		0001	
GOLDEN	CO	IRWINDALE	CA	4093	4502	.	0015		0001	
GOLDEN	CO	DENVER	CO	572	629	.	0015		0001	
GOLDEN	CO	CHICAGO	IL	3338	3672	.	0015		0001	
GOLDEN	CO	KANSAS CITY	MO	2907	3197	.	0015		0001	
GOLDEN	CO	EAGLE PASS	TX	3370	3707	.	0015		0001	
GOLDEN	CO	FT WORTH	TX	3185	3503	.	9700		0001	
CHICAGO	IL	FT WORTH	TX	3211	3532	.	0116		0001	
WINNIPEG	MB	CHICAGO	IL	3509	3860	.	0015		0001	
WINNIPEG	MB	EL PASO	TX	4851	5336	.	0015		0001	
MOORHEAD	MN	FT COLLINS	CO	3777	4155	.	0015		0001	
MOORHEAD	MN	CHICAGO	IL	3432	3775	.	0015		0001	
MOORHEAD	MN	EAST ST LOUIS	IL	3471	3818	.	9700		0001	
MOORHEAD	MN	ST LOUIS	MO	2970	3267	.	9700		0001	
MOORHEAD	MN	HOUSTON	TX	4751	5226	.	0015		0001	
WINONA	MN	COMMERCE CITY	CO	3618	3980	.	0015		0001	
WINONA	MN	ST LOUIS	MO	1491	1641	.	9700		0001	
WINONA	MN	MEMPHIS	TN	2628	2890	.	0015		0001	
WINONA	MN	HOUSTON	TX	3442	3786	.	9700		0001	
GREAT FALLS	MT	NEW WESTMINSTER	BC	2700	2970	.	0015		0001	
GREAT FALLS	MT	VANCOUVER	BC	2703	2973	.	0015		0001	
GREAT FALLS	MT	STOCKTON	CA	4062	4469	.	0015		0001	
GREAT FALLS	MT	WARM SPRINGS	CA	4617	5078	.	0015		0001	
GREAT FALLS	MT	COMMERCE CITY	CO	3609	3970	.	0015		0001	
GREAT FALLS	MT	CHICAGO	IL	4196	4616	.	0015		0001	
GREAT FALLS	MT	ABILENE	KS	3320	3652	.	0015		0001	
GREAT FALLS	MT	PADUCAH	KY	3582	3941	.	0015		0001	
GREAT FALLS	MT	MINNEAPOLIS	MN	3319	3651	.	0015		0001	
GREAT FALLS	MT	CAPE GIRARDEAU	MO	3857	4243	.	9701		0001	
GREAT FALLS	MT	KANSAS CITY	MO	3507	3857	.	0015		0001	
GREAT FALLS	MT	ST LOUIS	MO	3817	4199	.	9700		0001	
GREAT FALLS	MT	SHELBY	MT	1365	1500	.	0015		0001	
GREAT FALLS	MT	EAGLE PASS	TX	4567	5024	.	0015		0001	
GREAT FALLS	MT	EL PASO	TX	4014	4415	.	0015		0001	
GREAT FALLS	MT	HOUSTON	TX	5314	5845	.	9700		0001	
GREAT FALLS	MT	TACOMA	WA	2846	3130	.	0015		0001	
SWEET GRASS	MT	DENVER	CO	3920	4310	.	0015	A	0001	
SPIRITWOOD	ND	PHOENIX	AZ	4458	4903	.	0015		0001	
SPIRITWOOD	ND	VANCOUVER	BC	3657	4022	.	0015		0001	
SPIRITWOOD	ND	IRWINDALE	CA	4658	5123	.	0015		0001	
SPIRITWOOD	ND	SAN BERNARDINO	CA	4658	5123	.	0015		0001	
SPIRITWOOD	ND	SAN DIEGO	CA	5565	6122	.	0015		0001	
SPIRITWOOD	ND	STOCKTON	CA	4310	4740	.	0015		0001	
SPIRITWOOD	ND	BIG LIFT	CO	3616	3978	.	0015		0001	

M438 -000004	MORE =>
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| M438 -000005 | MORE => |
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BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 2	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 5	
P. O. Box 961051		PAGE: 5	
Fort Worth, TX 76161-0051		REVISION: 40	
BNSF-4022-M		ITEM: 25160	

NOTES

Added rates

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 7	
P. O. Box 961051		PAGE: 1	
Fort Worth, TX 76161-0051		REVISION: 0	
BNSF-4022-M		ITEM: 47000	

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	47000	2	0+	MAR-23-13
WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	12	MAR-01-13
WHEAT - COMBO - OCT/MAY, 09 Single/26 domes	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 Single/26 do	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 Single/26 dom	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 Single/26 dom	47103	5	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 Single/26 dom	47104	30	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 Single/26 dom	47105	11	0	CANCELLED
WHEAT - COMBO - June - December '11 Single/	47106	11	6	CANCELLED
WHEAT - COMBO - Mar - May '13 Single/26 do	47107	11	3	MAR-01-13
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2	CANCELLED
WHEAT-COMBO-JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED
WHEAT-COMBO-JUL, 10 DET/SHUTTLE DOMESTIC	47312	7	1	CANCELLED
WHEAT-COMBO-AUG, 10 DET/SHUTTLE DOMESTIC	47313	7	0	CANCELLED
WHEAT-COMBO-SEP, 10 DET/SHUTTLE DOMESTIC	47314	7	0	CANCELLED
WHEAT-COMBO-OCT, 10 DET/SHUTTLE DOMESTIC	47315	7	4	CANCELLED
WHEAT-COMBO-NOV, 10 DET/SHUTTLE DOMESTIC	47316	7	1	CANCELLED
WHEAT-COMBO-DEC, 10 DET/SHUTTLE DOMESTIC	47317	7	1	CANCELLED
WHEAT-COMBO-JAN - FEB, 11 DET/SHUTTLE DOMES	47318	7	3	CANCELLED
WHEAT-COMBO-MAR, 11 DET/SHUTTLE DOMESTIC	47319	7	3	CANCELLED
WHEAT-COMBO-June-December 11 DET/SHUTTLE DO	47320	7	4	CANCELLED
WHEAT-COMBO-Mar thru May 2013 DET/SHUTTLE	47321	8	8	MAR-01-13
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - CO-LOAD KS to IL, MO, TX	47539	4	0	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010 SINGLE/26 KYL	47610	9	5	CANCELLED
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	8	13	MAR-01-13
WHEAT -Chicago to various Destinations	47641	3	2+	MAR-23-13
WHEAT -KS-MO-IL TO KS & TX	47642	3	15	JAN-26-13
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	18	12	MAR-01-13
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	15	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	7	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47660	8	2	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47661	7	2	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47665	8	4	MAR-09-13

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 7	
P. O. Box 961051		PAGE: 2	
Fort Worth, TX 76161-0051		REVISION: 0	
BNSF-4022-M		ITEM: 47000	

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

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE	
TABLE OF CONTENTS	47000	2	0+	MAR-23-13	
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47670	7	2	MAR-02-13	
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	10	CANCELLED	
WHEAT - VAR TO VAR	47900	6	32	MAR-02-13	
WHEAT - VAR TO VAR	47915	6	1	MAR-01-13	
WHEAT SHUTTLES from CO, NE to KS, TX	47925	3	1	CANCELLED	
WHEAT - Gurley, NE to Garden City KS	47999	3	0	CANCELLED	

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 7	
P. O. Box 961051	EXPIRES: JUN 30, 2013	PAGE: 1	
Fort Worth, TX 76161-0051	(X)	REVISION: 2	
BNSF-4022-M		ITEM: 47641	

| FROM SELECTED BNSF STATIONS IN:

| Chicago, IL

| TO BNSF STATIONS:

| Various

GENERAL RULES

- Freight charges must be PREPAID. Price applies in United States funds.
- Rates in this item apply on soft red winter wheat only. Shipper must request this rate authority on the Bill of Lading for rates to apply. This request serves as certification that the commodity is Soft Red Winter Wheat. Shipper must provide official grade certificates in support of this requirement to BNSF upon request by BNSF.
- Depending on equipment availability, BNSF may allow non-shuttle equipment to co-load at WSOR stations on a rule-11 basis when interchanged at Chicago, IL or Crawford, WI. Use of BNSF equipment at WSOR stations must be approved by BNSF in advance of ordering equipment.
- 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.
- Rates require a minimum 110 car units, unless traffic originates on any station from beyond Chicago on the Norfolk Southern or CSX rail roads.
- Rates apply on minimum of 75 units when from beyond Norfolk Southern or CSX origins. Rates apply on minimum of 100 car units when from beyond on Canadian National railroad origins interchanged via Peoria, IL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01137	WHEAT EXC. BUCKWHEAT SEE 01139
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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 equal to or greater than 75 cars and equal to but not exceeding 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
- COL 2: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is equal to or greater than 75 cars and equal to but not exceeding 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross

M438 -000009

| MORE => |

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 7	
P. O. Box 961051	EXPIRES: JUN 30, 2013	PAGE: 3	
Fort Worth, TX 76161-0051	(A) (X)	REVISION: 2	
BNSF-4022-M		ITEM: 47641	

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

CHICAGO	IL	GROUP 0055	1376	1500	.	.		9701	
CHICAGO	IL	GROUP 0057	1376	1500	.	.		9700	
CHICAGO	IL	GROUP 0061	1376	1500	.	.		9700	
CHICAGO	IL	WICHITA	KS	1376	1500	.	.		9702
PEORIA	IL	GROUP 0055	1376	1500	.	.	A	9701	
PEORIA	IL	GROUP 0057	1376	1500	.	.	A	9700	
PEORIA	IL	GROUP 0061	1376	1500	.	.	A	9700	
PEORIA	IL	WICHITA	KS	1376	1500	.	.	A	9702

BNSF RAILWAY COMPANY	ISSUED: MAR 21, 2013	BOOK: 4	
G. L. JOHNSON	EFFECTIVE: MAR 23, 2013	SECTION: 7	
P. O. Box 961051	EXPIRES: JUN 30, 2013	PAGE: 4	
Fort Worth, TX 76161-0051	(X)	REVISION: 2	
BNSF-4022-M		ITEM: 47641	

NOTES

Added rates.