

Mercedes-Benz Auto Receivables Trust 2018-1
Investor Report

Collection Period Ended 31-Mar-2022

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Amounts in USD

Dates

Collection Period No.	45			
Collection Period (from... to)	1-Mar-2022	31-Mar-2022		
Determination Date	13-Apr-2022			
Record Date	14-Apr-2022			
Distribution Date	15-Apr-2022			
Interest Period of the Class A-1 Notes (from... to)	15-Mar-2022	15-Apr-2022	Actual/360 Days	31
Interest Period of the Class A-2A, A-3 and A-4 Notes (from... to)	15-Mar-2022	15-Apr-2022	30/360 Days	30

Summary

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	300,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	389,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2B Notes	125,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-3 Notes	449,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-4 Notes	121,950,000.00	76,676,005.08	65,456,381.54	11,219,623.54	92.001833	0.536748
Total Note Balance	1,384,950,000.00	76,676,005.08	65,456,381.54	11,219,623.54		

Overcollateralization	35,512,333.05	35,511,558.33	35,511,558.33
Adjusted Pool Balance	1,420,462,333.05	112,187,563.41	100,967,939.87
Yield Supplement Overcollateralization Amount	87,929,652.04	5,057,539.05	4,482,550.01
Pool Balance	1,508,391,985.09	117,245,102.46	105,450,489.88

	Amount	Percentage
Initial Overcollateralization Amount	35,512,333.05	2.50%
Target Overcollateralization Amount	35,511,558.33	2.50%
Current Overcollateralization Amount	35,511,558.33	2.50%

	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	2.350000%	0.00	0.000000	0.00	0.000000
Class A-2A Notes	2.710000%	0.00	0.000000	0.00	0.000000
Class A-2B Notes	0.486570%	0.00	0.000000	0.00	0.000000
Class A-3 Notes	3.030000%	0.00	0.000000	0.00	0.000000
Class A-4 Notes	3.150000%	201,274.51	1.650467	11,420,898.05	93.652301
Total		\$201,274.51		\$11,420,898.05	

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Amounts in USD

Available Funds		Distributions	
Principal Collections	11,624,986.34	(1) Total Servicing Fee	97,704.25
Interest Collections	340,357.35	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	13,076.78	(2) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Recoveries	139,246.70	(3) Interest Distributable Amount Class A Notes	201,274.51
Purchase Amounts	28,248.21	(4) Priority Principal Distributable Amount	0.00
Advances made by the Servicer	0.00	(5) To Reserve Fund to reach the Reserve Fund Required Amount	0.00
Investment Earnings	124.93	(6) Regular Principal Distributable Amount	11,219,623.54
Available Collections	12,146,040.31	(7) Additional Servicing Fee and Transition Costs	0.00
Reserve Fund Draw Amount	0.00	(8) Total Trustee Fees and any Asset Representations Reviewer fees [not previously paid under (2)]	0.00
Available Funds	12,146,040.31	(9) Excess Collections to Certificateholders	627,438.01
		Total Distribution	12,146,040.31

Distribution Detail			
	Due	Paid	Shortfall
Total Servicing Fee	97,704.25	97,704.25	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	201,274.51	201,274.51	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	0.00	0.00	0.00
thereof on Class A-2B Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	0.00	0.00	0.00
thereof on Class A-4 Notes	201,274.51	201,274.51	0.00
Interest Carryover Shortfall Amount	0.00	0.00	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	0.00	0.00	0.00
thereof on Class A-2B Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	0.00	0.00	0.00
thereof on Class A-4 Notes	0.00	0.00	0.00
Interest Distributable Amount Class A Notes	201,274.51	201,274.51	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	11,219,623.54	11,219,623.54	0.00
Aggregate Principal Distributable Amount	11,219,623.54	11,219,623.54	0.00

Reserve Fund and Investment Earnings**Reserve Fund**

Reserve Fund Required Amount	3,551,155.83
Reserve Fund Amount - Beginning Balance	3,551,155.83
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	30.16
minus Net Investment Earnings	30.16
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	3,551,155.83
Reserve Fund Deficiency	0.00

Investment Earnings

Net Investment Earnings on the Reserve Fund	30.16
Net Investment Earnings on the Collection Account	94.77
Investment Earnings for the Collection Period	124.93

Notice to Investors

Pool Statistics

Pool Data	Amount	Number of Receivables
Cutoff Date Pool Balance	1,508,391,985.09	50,953
Pool Balance beginning of Collection Period	117,245,102.46	12,973
Principal Collections	8,170,005.93	
Principal Collections attributable to Full Pay-offs	3,454,980.41	
Principal Purchase Amounts	28,214.36	
Principal Gross Losses	141,411.88	
Pool Balance end of Collection Period	105,450,489.88	12,204
Pool Factor	6.99%	
	As of Cutoff Date	Current
Weighted Average APR	3.39%	3.63%
Weighted Average Number of Remaining Payments	52.73	16.81
Weighted Average Seasoning (months)	14.04	54.89

Delinquency Profile

Delinquency Profile (1)	Amount	Number of Receivables	Percentage
Current	104,288,098.60	12,118	98.90%
31-60 Days Delinquent	866,170.15	67	0.82%
61-90 Days Delinquent	236,621.00	15	0.22%
91-120 Days Delinquent	59,600.13	4	0.06%
Total	105,450,489.88	12,204	100.00%

Delinquency Trigger

60+ Delinquency Loans to EOP Aggregate Securitization Value	2.673%
Delinquency Trigger occurred	No

(1) A receivable is not considered delinquent if the amount past due is less than 10% of the payment due under such receivable

Loss Statistics

Losses (1)	Current		Cumulative	
	Amount	Number of Receivables	Amount	Number of Receivables
Principal Gross Losses	141,411.88	7	23,714,877.75	908
Principal Net Liquidation Proceeds	12,895.33		6,968,232.72	
Principal Recoveries	135,653.93		10,221,842.74	
Principal Net Loss / (Gain)	(7,137.38)		6,524,802.29	

Principal Net Loss / (Gain) as % of Average Pool Balance (annualized):

Current Collection Period	(0.077%)
Prior Collection Period	2.097 %
Second Prior Collection Period	(0.384%)
Third Prior Collection Period	0.597 %
Four Month Average	0.558%

Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance 0.433%

Average Net Loss / (Gain) 7,185.91

(1) Losses include accounts that have been charged off with a balance remaining of less than \$50. These accounts are excluded in the Number of Receivables count as they are not considered a charge-off on a defaulted loan.