

**Mercedes-Benz Auto Receivables Trust 2018-1**
**Investor Report**

Collection Period Ended 31-May-2022

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Amounts in USD

**Dates**

Collection Period No.	47				
Collection Period (from... to)	1-May-2022	31-May-2022			
Determination Date	13-Jun-2022				
Record Date	14-Jun-2022				
Distribution Date	15-Jun-2022				
Interest Period of the Class A-1 Notes (from... to)	16-May-2022	15-Jun-2022	Actual/360 Days	30	
Interest Period of the Class A-2A, A-3 and A-4 Notes (from... to)	15-May-2022	15-Jun-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	55,550,182.17	46,407,387.58	9,142,794.59	74.971665	0.380544
<b>Total Note Balance</b>	<b>1,384,950,000.00</b>	<b>55,550,182.17</b>	<b>46,407,387.58</b>	<b>9,142,794.59</b>		

Overcollateralization	35,512,333.05	35,511,558.33	35,511,558.33
Adjusted Pool Balance	1,420,462,333.05	91,061,740.50	81,918,945.91
Yield Supplement Overcollateralization Amount	87,929,652.04	3,951,600.41	3,463,378.22
<b>Pool Balance</b>	<b>1,508,391,985.09</b>	<b>95,013,340.91</b>	<b>85,382,324.13</b>

	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	0.964710%	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%	145,819.23	1.195730	9,288,613.82	76.167395
<b>Total</b>		<b>\$145,819.23</b>		<b>\$9,288,613.82</b>	

Amounts in USD

Available Funds		Distributions	
Principal Collections	9,609,295.16	(1) Total Servicing Fee	79,177.78
Interest Collections	285,968.73	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	5,245.43	(2) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Recoveries	129,189.78	(3) Interest Distributable Amount Class A Notes	145,819.23
Purchase Amounts	0.00	(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	110.19	(6) Regular Principal Distributable Amount	9,142,794.59
<b>Available Collections</b>	<b>10,029,809.29</b>	(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
<b>Available Funds</b>	<b>10,029,809.29</b>	(9) Excess Collections to Certificateholders	662,017.69
		<b>Total Distribution</b>	<b>10,029,809.29</b>

## Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	79,177.78	79,177.78	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	145,819.23	145,819.23	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	145,819.23	145,819.23	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	145,819.23	145,819.23	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	9,142,794.59	9,142,794.59	0.00
Aggregate Principal Distributable Amount	9,142,794.59	9,142,794.59	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	80.03
Investment Earnings for the Collection Period	110.19

Notice to Investors

**Pool Statistics**

<b>Pool Data</b>	<b>Amount</b>	<b>Number of Receivables</b>
Cutoff Date Pool Balance	1,508,391,985.09	50,953
Pool Balance beginning of Collection Period	95,013,340.91	11,647
Principal Collections	7,171,757.77	
Principal Collections attributable to Full Pay-offs	2,437,537.39	
Principal Purchase Amounts	0.00	
Principal Gross Losses	21,721.62	
Pool Balance end of Collection Period	85,382,324.13	11,016
Pool Factor	5.66%	
	<b>As of Cutoff Date</b>	<b>Current</b>
Weighted Average APR	3.39%	3.65%
Weighted Average Number of Remaining Payments	52.73	15.50
Weighted Average Seasoning (months)	14.04	56.46

**Delinquency Profile**

<b>Delinquency Profile (1)</b>	<b>Amount</b>	<b>Number of Receivables</b>	<b>Percentage</b>
Current	84,299,270.22	10,925	98.73%
31-60 Days Delinquent	804,014.34	65	0.94%
61-90 Days Delinquent	193,266.10	15	0.23%
91-120 Days Delinquent	85,773.47	11	0.10%
<b>Total</b>	<b>85,382,324.13</b>	<b>11,016</b>	<b>100.00%</b>

**Delinquency Trigger**

60+ Delinquency Loans to EOP Aggregate Securitization Value	<b>2.673%</b>
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**

<b>Losses (1)</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Receivables</b>	<b>Amount</b>	<b>Number of Receivables</b>
Principal Gross Losses	21,721.62	4	23,793,354.56	915
Principal Net Liquidation Proceeds	5,245.43		6,973,478.15	
Principal Recoveries	125,719.22		10,443,605.91	
Principal Net Loss / (Gain)	(109,243.03)		6,376,270.50	

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

Current Collection Period	(1.453%)
Prior Collection Period	(0.470%)
Second Prior Collection Period	(0.077%)
Third Prior Collection Period	2.097 %
Four Month Average	0.024%

**Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance** 0.423%

**Average Net Loss / (Gain)** 6,968.60

(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.