

**Mercedes-Benz Auto Receivables Trust 2019-1**
**Investor Report**

Collection Period Ended 30-Apr-2020

Page 1 of 5

Amounts in USD

**Dates**

Collection Period No.	8				
Collection Period (from... to)	1-Apr-2020	30-Apr-2020			
Determination Date	13-May-2020				
Record Date	14-May-2020				
Distribution Date	15-May-2020				
Interest Period of the Class A-1 Notes (from... to)	15-Apr-2020	15-May-2020	Actual/360 Days	30	
Interest Period of the Class A-2A, A-3 and A-4 Notes (from... to)	15-Apr-2020	15-May-2020	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	360,800,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	511,000,000.00	490,617,011.76	455,486,051.13	35,130,960.63	68.749434	0.891362
Class A-2B Notes	50,000,000.00	48,005,578.45	44,568,106.76	3,437,471.69	68.749434	0.891362
Class A-3 Notes	464,000,000.00	464,000,000.00	464,000,000.00	0.00	0.000000	1.000000
Class A-4 Notes	128,560,000.00	128,560,000.00	128,560,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,514,360,000.00</b>	<b>1,131,182,590.21</b>	<b>1,092,614,157.89</b>	<b>38,568,432.32</b>		

Overcollateralization	38,846,436.21	38,830,160.91	38,830,160.91
Adjusted Pool Balance	1,553,206,436.21	1,170,012,751.12	1,131,444,318.80
Yield Supplement Overcollateralization Amount	61,799,793.88	44,122,443.88	42,135,310.58
<b>Pool Balance</b>	<b>1,615,006,230.09</b>	<b>1,214,135,195.00</b>	<b>1,173,579,629.38</b>

	Amount	Percentage
Initial Overcollateralization Amount	38,846,436.21	2.50%
Target Overcollateralization Amount	38,830,160.91	2.50%
Current Overcollateralization Amount	38,830,160.91	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	0.000000%	0.00	0.000000	0.00	0.000000
Class A-2A Notes	2.040000%	834,048.92	1.632190	35,965,009.55	70.381623
Class A-2B Notes	0.994000%	39,764.62	0.795292	3,477,236.31	69.544726
Class A-3 Notes	1.940000%	750,133.33	1.616667	750,133.33	1.616667
Class A-4 Notes	2.040000%	218,552.00	1.700000	218,552.00	1.700000
<b>Total</b>		<b>\$1,842,498.87</b>		<b>\$40,410,931.19</b>	

Amounts in USD

Available Funds		Distributions	
Principal Collections	39,333,455.40	(1) Total Servicing Fee	1,011,779.33
Interest Collections	3,377,996.41	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	381,100.91	(2) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Recoveries	313,696.07	(3) Interest Distributable Amount Class A Notes	1,842,498.87
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	5,303.54	(6) Regular Principal Distributable Amount	38,568,432.32
<b>Available Collections</b>	<b>43,411,552.33</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>43,411,552.33</b>	(9) Excess Collections to Certificateholders	1,988,841.81
		<b>Total Distribution</b>	<b>43,411,552.33</b>

## Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	1,011,779.33	1,011,779.33	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	1,842,498.87	1,842,498.87	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	834,048.92	834,048.92	0.00
thereof on Class A-2B Notes	39,764.62	39,764.62	0.00
thereof on Class A-3 Notes	750,133.33	750,133.33	0.00
thereof on Class A-4 Notes	218,552.00	218,552.00	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	1,842,498.87	1,842,498.87	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	38,568,432.32	38,568,432.32	0.00
Aggregate Principal Distributable Amount	38,568,432.32	38,568,432.32	0.00

**Reserve Fund and Investment Earnings****Reserve Fund**

Reserve Fund Required Amount	3,883,016.09
Reserve Fund Amount - Beginning Balance	3,883,016.09
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	498.69
minus Net Investment Earnings	498.69
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	3,883,016.09
Reserve Fund Deficiency	0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	498.69
Net Investment Earnings on the Collection Account	4,804.85
Investment Earnings for the Collection Period	5,303.54

**Notice to Investors**

In response to the COVID-19 (coronavirus) pandemic, the Servicer is taking steps to offer relief to customers impacted by the crisis. Such relief may take the form of deferrals of payment obligations, estimated not to exceed three months, which will generally result in an extension of the term of the customer's contract by an equivalent number of months. The Servicer will not consider a customer's contract to be delinquent as a result of any such deferral. The Servicer is also temporarily curtailing certain collection activities, including repossessions. Different relief may be offered to customers in affected areas in the future as the COVID-19 situation develops.

# Pool Statistics

Pool Data	Amount	Number of Receivables
Cutoff Date Pool Balance	1,615,006,230.09	50,838
Pool Balance beginning of Collection Period	1,214,135,195.00	45,214
Principal Collections	27,451,549.76	
Principal Collections attributable to Full Pay-offs	11,881,905.64	
Principal Purchase Amounts	0.00	
Principal Gross Losses	1,222,110.22	
Pool Balance end of Collection Period	1,173,579,629.38	44,620
Pool Factor	72.67%	
	As of Cutoff Date	Current
Weighted Average APR	3.71%	3.73%
Weighted Average Number of Remaining Payments	52.01	39.36
Weighted Average Seasoning (months)	12.33	21.14

**Delinquency Profile**

<b>Delinquency Profile (1)</b>	<b>Amount</b>	<b>Number of Receivables</b>	<b>Percentage</b>
Current	1,168,644,787.55	44,477	99.58%
31-60 Days Delinquent	3,507,536.21	108	0.30%
61-90 Days Delinquent	877,606.94	22	0.07%
91-120 Days Delinquent	549,698.68	13	0.05%
Total	1,173,579,629.38	44,620	100.00%

**Delinquency Trigger**

60+ Delinquency Loans to EOP Aggregate Securitization Value	2.302%
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	1,222,110.22	36	9,226,638.92	277
Principal Net Liquidation Proceeds	380,672.21		3,537,924.12	
Principal Recoveries	306,175.96		1,760,861.43	
Principal Net Loss / (Gain)	535,262.05		3,927,853.37	

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

Current Collection Period	0.538%
Prior Collection Period	0.432 %
Second Prior Collection Period	0.765 %
Third Prior Collection Period	0.616 %
Four Month Average	0.588%

**Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance** 0.243%

**Average Net Loss / (Gain)** 14,179.98

(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.