

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

Collection Period Ended 30-Apr-2022

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Amounts in USD

**Dates**

Collection Period No.	32			
Collection Period (from... to)	1-Apr-2022	30-Apr-2022		
Determination Date	12-May-2022			
Record Date	13-May-2022			
Distribution Date	16-May-2022			
Interest Period of the Class A-1 Notes (from... to)	15-Apr-2022	16-May-2022	Actual/360 Days	31
Interest Period of the Class A-2A, A-3 and A-4 Notes (from... to)	15-Apr-2022	15-May-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	360,800,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	511,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2B Notes	50,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-3 Notes	464,000,000.00	135,906,576.59	115,017,831.76	20,888,744.83	45.018847	0.247883
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>264,466,576.59</b>	<b>243,577,831.76</b>	<b>20,888,744.83</b>		

Overcollateralization	38,846,436.21	38,830,160.91	38,830,160.91
Adjusted Pool Balance	1,553,206,436.21	303,296,737.50	282,407,992.67
Yield Supplement Overcollateralization Amount	61,799,793.88	10,319,991.75	9,532,228.77
<b>Pool Balance</b>	<b>1,615,006,230.09</b>	<b>313,616,729.25</b>	<b>291,940,221.44</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%	0.00	0.000000	0.00	0.000000
Class A-2B Notes	0.734140%	0.00	0.000000	0.00	0.000000
Class A-3 Notes	1.940000%	219,715.63	0.473525	21,108,460.46	45.492372
Class A-4 Notes	2.040000%	218,552.00	1.700000	218,552.00	1.700000
<b>Total</b>		<b>\$438,267.63</b>		<b>\$21,327,012.46</b>	

Amounts in USD

Available Funds		Distributions	
Principal Collections	21,496,622.36	(1) Total Servicing Fee	261,347.27
Interest Collections	1,024,440.93	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	55,291.74	(2) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Recoveries	236,111.99	(3) Interest Distributable Amount Class A Notes	438,267.63
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	217.76	(6) Regular Principal Distributable Amount	20,888,744.83
<b>Available Collections</b>	<b>22,812,684.78</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>22,812,684.78</b>	(9) Excess Collections to Certificateholders	1,224,325.05
		<b>Total Distribution</b>	<b>22,812,684.78</b>

## Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	261,347.27	261,347.27	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	438,267.63	438,267.63	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	219,715.63	219,715.63	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	438,267.63	438,267.63	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	20,888,744.83	20,888,744.83	0.00
Aggregate Principal Distributable Amount	20,888,744.83	20,888,744.83	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	31.92
minus Net Investment Earnings	31.92
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	31.92
Net Investment Earnings on the Collection Account	185.84
Investment Earnings for the Collection Period	217.76

Notice to Investors

**Pool Statistics**

<b>Pool Data</b>	<b>Amount</b>	<b>Number of Receivables</b>
Cutoff Date Pool Balance	1,615,006,230.09	50,838
Pool Balance beginning of Collection Period	313,616,729.25	22,776
Principal Collections	14,503,392.49	
Principal Collections attributable to Full Pay-offs	6,993,229.87	
Principal Purchase Amounts	0.00	
Principal Gross Losses	179,885.45	
Pool Balance end of Collection Period	291,940,221.44	21,805
Pool Factor	18.08%	
	<b>As of Cutoff Date</b>	<b>Current</b>
Weighted Average APR	3.71%	3.94%
Weighted Average Number of Remaining Payments	52.01	26.01
Weighted Average Seasoning (months)	12.33	43.06

**Delinquency Profile**

<b>Delinquency Profile (1)</b>	<b>Amount</b>	<b>Number of Receivables</b>	<b>Percentage</b>
Current	290,190,171.75	21,722	99.40%
31-60 Days Delinquent	1,141,532.50	60	0.39%
61-90 Days Delinquent	295,863.56	12	0.10%
91-120 Days Delinquent	312,653.63	11	0.11%
Total	291,940,221.44	21,805	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	179,885.45	10	22,326,163.24	726
Principal Net Liquidation Proceeds	55,185.65		7,377,536.29	
Principal Recoveries	232,977.93		9,889,777.56	
Principal Net Loss / (Gain)	(108,278.13)		5,058,849.39	

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

Current Collection Period	(0.429%)
Prior Collection Period	(0.105%)
Second Prior Collection Period	(0.421%)
Third Prior Collection Period	0.080 %
Four Month Average	(0.219%)

**Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance** 0.313%

**Average Net Loss / (Gain)** 6,968.11

(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.