

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

Collection Period Ended 30-Nov-2022

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Amounts in USD

**Dates**

Collection Period No.	39				
Collection Period (from... to)	1-Nov-2022	30-Nov-2022			
Determination Date	13-Dec-2022				
Record Date	14-Dec-2022				
Distribution Date	15-Dec-2022				
Interest Period of the Class A-1 Notes (from... to)	15-Nov-2022	15-Dec-2022	Actual/360 Days	30	
Interest Period of the Class A-2A, A-3 and A-4 Notes (from... to)	15-Nov-2022	15-Dec-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	12,879,991.05	0.00	12,879,991.05	27.758601	0.000000
Class A-4 Notes	128,560,000.00	128,560,000.00	128,421,977.48	138,022.52	1.073604	0.998926
<b>Total Note Balance</b>	<b>1,514,360,000.00</b>	<b>141,439,991.05</b>	<b>128,421,977.48</b>	<b>13,018,013.57</b>		

Overcollateralization	38,846,436.21	38,830,160.91	38,830,160.91
Adjusted Pool Balance	1,553,206,436.21	180,270,151.96	167,252,138.39
Yield Supplement Overcollateralization Amount	61,799,793.88	5,702,034.75	5,194,518.03
<b>Pool Balance</b>	<b>1,615,006,230.09</b>	<b>185,972,186.71</b>	<b>172,446,656.42</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	4.055290%	0.00	0.000000	0.00	0.000000
Class A-3 Notes	1.940000%	20,822.65	0.044876	12,900,813.70	27.803478
Class A-4 Notes	2.040000%	218,552.00	1.700000	356,574.52	2.773604
<b>Total</b>		<b>\$239,374.65</b>		<b>\$13,257,388.22</b>	

Amounts in USD

Available Funds		Distributions	
Principal Collections	13,281,880.31	(1) Total Servicing Fee	154,976.82
Interest Collections	637,275.17	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	157,914.36	(2) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Recoveries	42,528.77	(3) Interest Distributable Amount Class A Notes	239,374.65
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	45,157.41	(6) Regular Principal Distributable Amount	13,018,013.57
<b>Available Collections</b>	<b>14,164,756.02</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>14,164,756.02</b>	(9) Excess Collections to Certificateholders	752,390.98
		<b>Total Distribution</b>	<b>14,164,756.02</b>

## Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	154,976.82	154,976.82	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	239,374.65	239,374.65	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	20,822.65	20,822.65	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	239,374.65	239,374.65	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	13,018,013.57	13,018,013.57	0.00
Aggregate Principal Distributable Amount	13,018,013.57	13,018,013.57	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	9,998.08
minus Net Investment Earnings	9,998.08
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	9,998.08
Net Investment Earnings on the Collection Account	35,159.33
Investment Earnings for the Collection Period	45,157.41

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	185,972,186.71	15,976
Principal Collections	10,066,916.86	
Principal Collections attributable to Full Pay-offs	3,214,963.45	
Principal Purchase Amounts	0.00	
Principal Gross Losses	243,649.98	
Pool Balance end of Collection Period	172,446,656.42	15,147
Pool Factor	10.68%	
	<b>As of Cutoff Date</b>	<b>Current</b>
Weighted Average APR	3.71%	4.04%
Weighted Average Number of Remaining Payments	52.01	21.29
Weighted Average Seasoning (months)	12.33	49.13

**Delinquency Profile**

<b>Delinquency Profile (1)</b>	<b>Amount</b>	<b>Number of Receivables</b>	<b>Percentage</b>
Current	170,231,243.29	15,030	98.72%
31-60 Days Delinquent	1,594,589.37	81	0.92%
61-90 Days Delinquent	384,361.15	26	0.22%
91-120 Days Delinquent	236,462.61	10	0.14%
<b>Total</b>	<b>172,446,656.42</b>	<b>15,147</b>	<b>100.00%</b>

**Delinquency Trigger**

60+ Delinquency Loans to EOP Aggregate Securitization Value	<b>2.302%</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	243,649.98	12	23,625,928.95	790
Principal Net Liquidation Proceeds	157,860.18		7,807,589.73	
Principal Recoveries	40,827.20		10,479,818.38	
Principal Net Loss / (Gain)	44,962.60		5,338,520.84	

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

Current Collection Period	0.301%
Prior Collection Period	0.883 %
Second Prior Collection Period	(0.052%)
Third Prior Collection Period	0.170 %
Four Month Average	0.326%

**Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance** 0.331%

**Average Net Loss / (Gain)** 6,757.62

(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.