

**DAIMLER TRUCKS RETAIL TRUST 2020-1**
**Investor Report**

Collection Period Ended 30-Jun-2020

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Amounts in USD

**Dates**

Collection Period No.	4				
Collection Period (from... to)	1-Jun-2020	30-Jun-2020			
Determination Date	13-Jul-2020				
Record Date	14-Jul-2020				
Distribution Date	15-Jul-2020				
Interest Period of the Class A-1 Notes (from... to)	15-Jun-2020	15-Jul-2020	Actual/360 Days	30	
Interest Period of the Class A-2, A-3 and A-4 Notes (from... to)	15-Jun-2020	15-Jul-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	200,000,000.00	68,818,274.59	31,908,684.37	36,909,590.22	184.547951	0.159543
Class A-2 Notes	384,000,000.00	384,000,000.00	384,000,000.00	0.00	0.000000	1.000000
Class A-3 Notes	336,000,000.00	336,000,000.00	336,000,000.00	0.00	0.000000	1.000000
Class A-4 Notes	85,405,000.00	85,405,000.00	85,405,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,005,405,000.00</b>	<b>874,223,274.59</b>	<b>837,313,684.37</b>	<b>36,909,590.22</b>		
Overcollateralization	94,600,605.11	94,600,482.04	94,600,482.04			
<b>Pool Balance</b>	<b>1,100,005,605.11</b>	<b>968,823,756.63</b>	<b>931,914,166.41</b>			

	Amount	Percentage
Initial Overcollateralization Amount	94,600,605.11	8.60%
Target Overcollateralization Amount	94,600,482.04	8.60%
Current Overcollateralization Amount	94,600,482.04	8.60%

	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	36,909,590.22	184.547951
Class A-2 Notes	1.140000%	364,800.00	0.950000	364,800.00	0.950000
Class A-3 Notes	1.220000%	341,600.00	1.016667	341,600.00	1.016667
Class A-4 Notes	1.370000%	97,504.04	1.141667	97,504.04	1.141667
<b>Total</b>		<b>803,904.04</b>		<b>37,713,494.26</b>	

Amounts in USD

Available Funds		Distributions	
Principal Collections	35,501,976.24	(1) Total Servicing Fee	807,353.13
Interest Collections	3,641,736.86	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	447,651.39	(2) Total Trustee Fees and amounts owed to Asset Representation Reviewer (max. \$250,000 p.a.)	0.00
Recoveries	58,518.08	(3) Interest Distributable Amount	803,904.04
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	3,479.46	(6) Regular Principal Distributable Amount	36,909,590.22
<b>Available Collections</b>	<b>39,653,362.03</b>	(7) Additional Servicing Fee and Transition Costs	0.00
Reserve Fund Draw Amount	0.00	(8) Total Trustee Fees and Asset Representation Reviewer fees not previously paid under (2)	0.00
<b>Available Funds</b>	<b>39,653,362.03</b>	(9) Excess Collections to Certificateholders	1,132,514.64
		<b>Total Distribution</b>	<b>39,653,362.03</b>

## Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	807,353.13	807,353.13	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	803,904.04	803,904.04	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	364,800.00	364,800.00	0.00
thereof on Class A-3 Notes	341,600.00	341,600.00	0.00
thereof on Class A-4 Notes	97,504.04	97,504.04	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-2 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	803,904.04	803,904.04	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	36,909,590.22	36,909,590.22	0.00
Aggregate Principal Distributable Amount	36,909,590.22	36,909,590.22	0.00

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

Reserve Fund Required Amount	2,750,014.01
Reserve Fund Amount - Beginning Balance	2,750,014.01
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	293.06
minus Net Investment Earnings	293.06
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	2,750,014.01
Reserve Fund Deficiency	0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	293.06
Net Investment Earnings on the Collection Account	3,186.40
Investment Earnings for the Collection Period	3,479.46

**Notice to Investors**

Note 1:

1,835 accounts with an outstanding principal balance of \$299,588,413.32 did not have an installment payment scheduled for the current Collection Period.

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Note 2:

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, initially estimated not to exceed three months and currently extended to a maximum of five or six months (depending on the customer segment), 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 implementing a phased resumption of collection activities that have been temporarily curtailed in response to the COVID-19 pandemic. Additional relief may be offered to customers in affected areas in the future as the COVID-19 situation develops.

**Pool Statistics**

<b>Pool Data</b>	<b>Amount</b>	<b>Number of Receivables</b>
Cutoff Date Pool Balance	1,100,005,605.11	7,952
Pool Balance beginning of Collection Period	968,823,756.63	7,565
Principal Collections	18,008,226.37	
Principal Collections attributable to Full Pay-offs	17,493,749.87	
Principal Purchase Amounts	0.00	
Principal Gross Losses	1,407,613.98	
Pool Balance end of Collection Period	931,914,166.41	7,371
Pool Factor	84.72%	
	<b>As of Cutoff Date</b>	<b>Current</b>
Weighted Average APR	5.51%	5.56%
Weighted Average Number of Remaining Payments	42.36	39.59
Weighted Average Seasoning (months)	14.06	18.54

**Delinquency Profile**

<b>Delinquency Profile (1)</b>	<b>Amount</b>	<b>Number of Receivables</b>	<b>Percentage</b>
Current	928,724,553.37	7,332	99.66%
31-60 Days Delinquent	1,089,289.11	24	0.12%
61-90 Days Delinquent	1,530,417.87	9	0.16%
91-120 Days Delinquent	569,906.06	6	0.06%
Total	931,914,166.41	7,371	100.00%

**Delinquency Trigger****9.700%**

60+ Delinquency Receivables to EOP Pool Balance

0.23%

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	1,407,613.98	16	4,002,465.33	45
Principal Net Liquidation Proceeds	453,359.90		1,648,360.55	
Principal Recoveries	52,545.54		346,957.77	
Principal Net Loss / (Gain)	901,708.54		2,007,147.01	

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

Current Collection Period	1.139%
Prior Collection Period	0.344%
Second Prior Collection Period	0.440%
Third Prior Collection Period	0.256%
Four Month Average	0.545%

**Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance** 0.182%**Average Net Credit Loss/(Gain)** 44,603.27

(1) Losses include accounts that have been charged off with a balance remaining of less than \$100.

**Historical Lifetime CPR, Loss and Delinquencies**

Amounts in USD

Pd.	Total Pool					
	Cumulative Loss		Delinquencies			Lifetime CPR
	Gross	Net	31-60	61-90	91+	
1	0.09%	0.04%	0.87%	0.10%	- %	11.94%
2	0.17%	0.07%	0.42%	0.53%	0.10%	8.96%
3	0.24%	0.10%	0.45%	0.17%	0.10%	6.82%
4	0.36%	0.18%	0.12%	0.16%	0.06%	8.14%