

**DAIMLER TRUCKS RETAIL TRUST 2022-1**
**Investor Report**

Collection Period Ended 31-Aug-2023

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Amounts in USD

**Dates**

Collection Period No.	11			
Collection Period (from... to)	1-Aug-2023	31-Aug-2023		
Determination Date	13-Sep-2023			
Record Date	14-Sep-2023			
Distribution Date	15-Sep-2023			
Interest Period of the Class A-1 Notes (from... to)	15-Aug-2023	15-Sep-2023	Actual/360 Days	31
Interest Period of the Class A-2, A-3 and A-4 Notes (from... to)	15-Aug-2023	15-Sep-2023	30/360 Days	30

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	178,880,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	360,000,000.00	176,744,930.16	143,187,590.28	33,557,339.88	93.214833	0.397743
Class A-3 Notes	360,000,000.00	360,000,000.00	360,000,000.00	0.00	0.000000	1.000000
Class A-4 Notes	80,000,000.00	80,000,000.00	80,000,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>978,880,000.00</b>	<b>616,744,930.16</b>	<b>583,187,590.28</b>	<b>33,557,339.88</b>		

Overcollateralization	93,867,344.34	93,865,392.63	93,520,588.75
Adjusted Pool Balance	1,072,747,344.34	710,610,322.79	676,708,179.03
Yield Supplement Overcollateralization Amount	59,010,660.22	34,627,039.23	32,795,031.09
<b>Pool Balance</b>	<b>1,131,758,004.56</b>	<b>745,237,362.02</b>	<b>709,503,210.12</b>

	Amount	Percentage
Initial Overcollateralization Amount	93,867,344.34	8.75%
Target Overcollateralization Amount	93,865,392.63	8.75%
Current Overcollateralization Amount	93,520,588.75	8.72%

	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-2 Notes	5.070000%	746,747.33	2.074298	34,304,087.21	95.289131
Class A-3 Notes	5.230000%	1,569,000.00	4.358333	1,569,000.00	4.358333
Class A-4 Notes	5.390000%	359,333.33	4.491667	359,333.33	4.491667
<b>Total</b>		<b>2,675,080.66</b>		<b>36,232,420.54</b>	

Amounts in USD

Available Funds		Distributions	
Principal Collections	31,706,987.41	(1) Total Servicing Fee	621,031.14
Interest Collections	3,129,735.70	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	427,348.77	(2) Total Trustee Fees and amounts owed to Asset Representation Reviewer (max. \$250,000 p.a.)	0.00
Recoveries	441,550.87	(3) Interest Distributable Amount	2,675,080.66
Purchase Amounts	1,002,471.69	(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	145,357.24	(6) Regular Principal Distributable Amount	33,557,339.88
<b>Available Collections</b>	<b>36,853,451.68</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>36,853,451.68</b>	(9) Excess Collections to Certificateholders	0.00
		<b>Total Distribution</b>	<b>36,853,451.68</b>

## Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	621,031.14	621,031.14	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	2,675,080.66	2,675,080.66	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	746,747.33	746,747.33	0.00
thereof on Class A-3 Notes	1,569,000.00	1,569,000.00	0.00
thereof on Class A-4 Notes	359,333.33	359,333.33	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	2,675,080.66	2,675,080.66	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	33,557,339.88	33,557,339.88	0.00
Aggregate Principal Distributable Amount	33,557,339.88	33,557,339.88	0.00

Reserve Fund and Investment Earnings

Reserve Fund

Reserve Fund Required Amount	2,681,868.36
Reserve Fund Amount - Beginning Balance	2,681,868.36
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	11,203.53
minus Net Investment Earnings	11,203.53
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	2,681,868.36
Reserve Fund Deficiency	0.00

Investment Earnings

Net Investment Earnings on the Reserve Fund	11,203.53
Net Investment Earnings on the Collection Account	134,153.71
Investment Earnings for the Collection Period	145,357.24

Notice to Investors

**Pool Statistics**

<b>Pool Data</b>	<b>Amount</b>	<b>Number of Receivables</b>
Cutoff Date Pool Balance	1,131,758,004.56	6,504
Pool Balance beginning of Collection Period	745,237,362.02	5,056
Principal Collections	27,717,005.20	
Principal Collections attributable to Full Pay-offs	3,989,982.21	
Principal Purchase Amounts	999,928.49	
Principal Gross Losses	3,027,236.00	
Pool Balance end of Collection Period	709,503,210.12	4,897
Pool Factor	62.69%	
	<b>As of Cutoff Date</b>	<b>Current</b>
Weighted Average APR	5.07%	4.97%
Weighted Average Number of Remaining Payments	40.44	31.66
Weighted Average Seasoning (months)	16.34	26.72

**Delinquency Profile**

<b>Delinquency Profile (1)</b>	<b>Amount</b>	<b>Number of Receivables</b>	<b>Percentage</b>
Current	696,664,315.80	4,781	98.19%
31-60 Days Delinquent	8,074,661.95	69	1.14%
61-90 Days Delinquent	3,975,619.82	38	0.56%
91-120 Days Delinquent	788,612.55	9	0.11%
Total	709,503,210.12	4,897	100.00%

**Delinquency Trigger****10.500%**

60+ Delinquency Receivables to EOP Pool Balance

0.67%

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	3,027,236.00	27	14,923,343.45	180
Principal Net Liquidation Proceeds	431,852.26		4,024,085.63	
Principal Recoveries	417,599.51		1,944,117.64	
Principal Net Loss / (Gain)	2,177,784.23		8,955,140.18	

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

Current Collection Period	3.593%
Prior Collection Period	0.193%
Second Prior Collection Period	1.525%
Third Prior Collection Period	1.819%
Four Month Average	1.782%

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

0.791%

**Average Net Credit Loss/(Gain)**

49,750.78

(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%	0.02%	0.07%	0.02%	- %	9.59%
2	0.11%	0.03%	0.24%	0.03%	0.01%	8.33%
3	0.17%	0.06%	0.24%	0.14%	0.02%	7.67%
4	0.26%	0.12%	0.51%	0.11%	0.11%	8.52%
5	0.33%	0.16%	0.64%	0.30%	0.03%	8.36%
6	0.46%	0.23%	0.98%	0.28%	0.05%	8.76%
7	0.67%	0.39%	0.64%	0.14%	0.14%	9.67%
8	0.87%	0.50%	0.71%	0.38%	0.11%	9.96%
9	1.00%	0.59%	0.76%	0.57%	0.14%	9.89%
10	1.05%	0.60%	0.90%	0.22%	0.30%	9.69%
11	1.32%	0.79%	1.14%	0.56%	0.11%	10.31%