

CNH Capital Canada Wholesale Trust
Monthly Servicer Report

Monthly Period Begin Date 3/1/2011
 Monthly Period End Date 3/31/2011

Number of Days in Monthly Period 31

Portfolio Information	Beginning of Period	End of Period
1. Balances.		
Pool Balance	717,174,583.26	741,845,039.57
Excess Funding Account Balance	0.00	-
Adjusted Pool Balance	717,174,583.26	741,845,039.57
Trust Required Pool Balance	698,039,166.62	732,530,680.52
Trust Available Subordinated Amount (not available for all Series)	185,739,166.62	192,980,680.52
Trust Indebtedness	470,000,000.00	495,000,000.00
Seller's Interest	61,435,416.63	53,864,359.05
Adjusted Pool Balance	717,174,583.25	741,845,039.57
Trust Available Subordinated Amount	185,739,166.62	192,980,680.52
Unpaid purchase price	(80,301,125.55)	(38,060,071.31)
2. Portfolio Composition		
Current	714,187,175.98	740,043,246.04
1-30 days past due	2,557,824.65	716,050.50
31-60 days past due	294,899.19	1,049,384.20
61-90 days past due	93,960.80	35,927.98
91 - 120 days past due	40,722.64	430.85
> 120 days past due (Defaulted Receivables)	96,193.16	65,854.39
Total	717,270,776.42	741,910,893.96
Top 3 Main Dealers % of Pool Balance	29.63%	29.11%
Equipment Type (excludes Defaulted Receivables)		
Construction Equipment	62,814,026.87	66,418,299.25
Agricultural Equipment	598,036,042.27	612,017,141.87
Rental	20,629,796.86	19,035,608.02
Parts	35,694,717.26	44,373,990.43
Total	717,174,583.26	741,845,039.57
New/Used Equipment		
New Equipment	451,529,891.29	460,722,295.37
Used Equipment	209,320,177.85	217,713,145.75
Total	660,850,069.14	678,435,441.12
Used Equipment as % of Pool Balance	29.19%	29.35%
Development Store Receivables Balance	-	-
% of Pool Balance	0.00%	0.00%
Rental Equipment	20,629,796.86	19,035,608.02
% of Pool Balance	2.88%	2.57%
Fixed Rate Receivables	845,236.82	767,460.04
% of Pool Balance	0.12%	0.10%
3. Overconcentrations (All Series)		
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	82,529,255.77	79,193,569.02
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer	4,692,349.15	4,371,258.91
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer	6,967,896.94	9,971,295.61
Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers	10,246,588.96	10,633,997.17
Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers	17,144,268.37	16,706,587.85
Development Store Overconcentration Amount due to 2.00% limit	-	-
Used Equipment Overconcentration Amount due to 40% limit	-	-
Rental Overconcentration Amount due to 15% limit on rental receivables	-	-
Fixed Rate Receivables Overconcentration Amount due to 2.50% limit	-	-
Overconcentration Amount (excluding Ineligible Receivables)	121,580,359.18	120,876,708.56
4. Ineligible Receivables		
Other Ineligible Receivables (excluding Overconcentration Amounts)	-	-
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	-	-
Total Overconcentration Amount (All Series)	121,580,359.18	120,876,708.56

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Current Month Activity	
1. Trust Principal Receivables	
Principal Collections	176,086,570.36
Collections on Principal from Sales Programs	45,336,911.37
Principal Recoveries	-
Aggregate Principal Collections	221,423,481.73
New Principal Receivables	249,194,273.46
Receivables Added for Additional Accounts	-
Write Offs Amount	-
120+ Past Due Amounts	65,854.39
Monthly Dilution Amount	48,371,392.40
2. Non-principal Collections	
Interest Collections	3,953,210.93
3. Investment Proceeds	
Collection Account Investment Earnings	27.42
Aggregate Reserve Account Investment Earnings	3,029.38
Aggregate Principal Funding Account Investment Earnings	-
Aggregate Interest Funding Account Investment Earnings	536.54
Aggregate Excess Funding Account Investment Earnings	-
Total Investment Proceeds	3,593.34
4. Miscellaneous Payments	
Trustee Fees and Expenses	-
Adjustment Payment	-
Transferor Deposit Amount	-

Trust Performance Statistics		
	Current Period	Prior Period
Payment Rate	30.87%	20.11%
EFA / Adjust Pool Balance Ratio	0.00%	0.00%

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Events of Default & Early Amortization Events	
Trust Events of Default	
1. Failure by the Issuer to :	
a. Make an interest payment within 35 days as required by the Indenture	No
b. Pay the stated principal amount by its Scheduled Final Maturity Date	No
c. Material breach of certain representations, warranties or covenants not cured within 60 days as required by the Indenture	No
2. Occurrence of an Insolvency Event for the Issuer	No
Event of Default occurred?	
No	
Indenture Supplement Early Amortization Events	
1. Failure by the Seller or Servicer to :	
a. Make a payment or deposit required by the SSA within 2 Business Days	No
b. To deliver a Monthly Servicer Report within 5 Business Days of the date required under the SSA	No
c. To comply with its agreement not to create a lien on a receivable	No
d. To observe covenants and other agreements as stipulated in SSA	No
e. Any breach of (d) is not cured within 60 days	No
2. Material breach of certain representations, warranties or covenants not cured within 60 days	No
3. Occurrence of an Insolvency Event relating to CNH Global N.V., CNH Canada, Ltd., CNH Capital Ltd, CNH Capital America LLC or CNH America LLC.	No
4. Failure to convey Receivables in Additional Accounts within 5 Business Days	No
5. Available Subordinated Amount less than Required Subordinated Amount?	No
6. Servicer Default	No
7. On any Determination Date, the 3 month average of the Monthly Payment Rate is less than:	No
a. 9% for the months of February, March or April	No
b. 13% at any other time	No
8. Outstanding Principal Amount is not repaid by the Scheduled Final Payment Date	No
9. Trust Indenture Event of Default	No
10. Is the balance in the Excess Funding Account greater than 30% of Adjusted Pool Balance in the last 3 consecutive Monthly Periods?	No
11. The sum of Pool Balance and the amount on deposit in the Excess Funding Account was less than the product of the Coverage Factor and the Required Pool Balance for 5 or more business days	No
Early Amortization Event Triggered?	
No	

7.* Borrowers assign to the originator their right to receive cash discounts due from the manufacturer. Servicer applies these cash discounts when received in reduction of the principal amount of the related Receivables. Effective with the May 15, 2006 Servicer Report, amounts so received and applied by the Servicer are being reported as Principal Collections. For the calendar month of March, 2011, these amounts totaled \$45,336,911.37.

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Trust Account Reconciliation	
1. Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	221,423,481.73
Interest Collections	3,953,210.93
Principal Recoveries	-
Reserve Account Draw	-
Reserve Account deposits due to VFN Draws	-
Excess Funding Account Draw	-
Principal Funding Account Draw	-
Investment Proceeds	3,565.92
Available Subordinated Amount Draws	-
Adjustment Payment	-
Transferor Deposit Amount	-
Total Transfers into Collection Account	225,380,258.58
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	835,908.42
Principal Paid	-
Commitment Fees Paid	-
Claims for Application Paid	-
Reserve Account Deposit Amount	-
Excess Funding Account Deposit	-
Principal Funding Account Deposit	-
Servicing Fees	-
To CNH	224,544,350.16
Total Transfers from Collection Account	225,380,258.58
Difference	-
2. Reconciliation of Excess Funding Account	
Beginning Balance of Excess Funding Account	-
Additions in connection with a reduction in Receivables	-
Additions in connection with a reduction in Available Subordination Amount	-
Excess Funding Account Investment Income	-
Less: Transfer of Investment Income to Collection Account	-
Total Available Excess Funding Account Balance (prior to distributions)	-
Less: Transfers to Principal Funding Account	-
Less: Transfers to Residual Holder	-
Ending Balance of Excess Funding Account	-

CNH Capital Canada Wholesale Trust
Monthly Servicer Report

Series CW2009-1

Previous Payment Date 3/15/2011
 Current Payment Date 4/15/2011

Current CDOR Setting 1.20143%

Number of Days in Payment Period 31
 Period Revolving

Class	Original Balance	Beginning Balance	Ending Balance	Coupon	Interest Paid	Principal Paid
CW2009-1, Class A	300,000,000.00	300,000,000.00	300,000,000.00	2.70143%	688,309.56	-
CW2009-1, Class B	25,000,000.00	25,000,000.00	25,000,000.00	6.95143%	147,598.86	-
Total	325,000,000.00	325,000,000.00	325,000,000.00		835,908.42	-

Allocation Percentages	Beginning of Period	End of Period
Floating Allocation Percentage	63.068955%	60.628200%
Principal Allocation Percentage	63.068955%	60.628200%
Series Security Amounts		
Series CW2009-1 Collateral Amount	325,000,000.00	325,000,000.00
All other Series Collateral Amount	120,000,000.00	145,000,000.00
Series CW2009-1 Required Subordinated Amount	55,250,000.00	55,250,000.00
Series CW2009-1 Incremental Subordinated Amount	65,564,515.26	63,017,294.10
Series CW2009-1 Available Subordinated Amount	120,814,515.26	118,267,294.10
Seller's Required Participation	22,750,000.00	22,750,000.00
Series CW2009-1 Yield Reserve Amount	6,500,000.00	6,500,000.00
Series CW2009-1 Portion of Required Pool Balance	475,064,515.26	472,517,294.10
Series CW2009-1 Security Amount	452,314,515.26	449,767,294.10
All other Series Security Amount	176,130,745.96	211,626,123.71
Series CW2009-1 Security Amount (Excluding Series Incremental Subordinated Amount)	386,750,000.00	386,750,000.00

Required Payments	
Monthly Servicing Fee	-
Previously due but unpaid Monthly Servicing Fee	-
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	8,265.31
Series CW2009-1 Trustee Fees and Expenses	-
Series CW2009-1 Monthly Interest	835,908.42
Series CW2009-1 Class A Note accrued and unpaid Monthly Interest from prior periods	-
Series CW2009-1 Class B Note accrued and unpaid Monthly Interest from prior periods	-
Controlled Accumulation Amount	-
Total Required Payments	844,173.73

Series CW2009-1 Share of Available Funds	
Interest Collections	2,396,760.63
Yield Reserve Amount	1,940,098.75
Reserve Account Investment Proceeds	2,181.85
Principal Funding Account Investment Proceeds	-
Interest Funding Account Investment Proceeds	387.98
Excess Interest Collections from Other Series	-
Series CW2009-1 Available Interest Amount	4,339,429.20
Principal Collections (including Yield Reserve Amount)	134,245,071.30
Back out Yield Reserve Amount	(1,940,098.75)
Series CW2009-1 Excess Funding Amount	-
Investor Default Amount	(39,926.33)
Investor Uncovered Dilution Amount	-
Series CW2009-1 Collateral Amount Deficit	-
Excess principal Collections from Other Series	-
Draws from Principal Funding Account	-
Series CW2009-1 Available Principal Amount	132,265,046.22
Reserve Account Draw Amount	-
Subordinated Draw Amount	-
Total Available Funds	136,644,401.75

Current Period Payments	
Series CW2009-1 Monthly Interest	835,908.42
Past Interest Shortfall	-
Servicing Fee	-
Reimbursement of Chargeoffs & Monthly Dilution	-
Controlled Deposit Amount	-
Principal Paid	-
Reserve Account Deposit Amount	-
Reinstate reductions in Series CW2009-1 Available Subordinated Amount	-
Reinstate reductions in Collateral Amount	-
Excess Interest Collections made available to other series	3,495,255.48
Excess Principal Collections made available to other series	-
Excess Principal Collections made available to other series	132,265,046.22
Total Payments	136,596,210.11

CNH Capital Canada Wholesale Trust
Monthly Servicer Report

Series CW2009-1

Previous Payment Date

3/15/2011

Current Payment Date

4/15/2011

Current CDOR Setting

1.20143%

Number of Days in Payment Period
 Period

31
 Revolving

Current Period Interest Shortfall	
Series CW2009-1 Monthly Interest Shortfall	-
Servicing Fee Shortfall	-
Controlled Deposit Amount Shortfall	-

Collateral Amount	
Beginning Collateral Amount	325,000,000.00
Deposit to Principal Funding Account	-
Reductions to Collateral Amount	-
Reinstatements due to previous reductions	-
Ending Collateral Amount	325,000,000.00

Chargeoffs & Dilutions	
Investor Default Amount	39,926.33
Investor Uncovered Dilution Amount	-
Less: Reimbursement of Chargeoffs & Monthly Dilution	(39,926.33)
Reduction to the Collateral Amount due to Chargeoffs	-

Reconciliation of Principal Funding Account	
Beginning Balance of Principal Funding Account	-
Transfers Into Principal Funding Account	-
Transfer from Excess Funding Account (Deposits)	-
Transferred from Noteholder Principal Collections	-
Principal Funding Account Investment Income	-
Controlled Deposit Amount	-
Principal Funding Account Balance prior to Distributions	-
Less: Distributions From Principal Funding Account	-
Less: Transfer of Investment Proceeds to Collection Account	-
Less: Principal payment to Noteholders	-
Ending Balance of Principal Funding Account Balance	-

Reconciliation of Reserve Fund	
Reserve Fund Required Amount	11,375,000.00
Beginning Balance of Reserve Fund	11,375,000.00
Transfers Into Reserve Fund	-
Transfer from Excess Interest Collections	0.00
Transferred from Noteholder Principal Collections	-
Reserve Fund Investment Proceeds	2,181.85
Reserve Fund Account Balance prior to Distributions	11,377,181.85
Less: Transfer of Investment Proceeds to Collection Account	(2,181.85)
Less: Non-principal payment to Noteholders/Release upon maturity of series	-
Ending Balance of Reserve Fund	11,375,000.00

Reconciliation Of Collection Account for Series CW2009-1	
Transfers Into Collection Account	
Transfer of Daily Noteholder Collections plus investment proceeds	136,644,401.75
Investor Default Amount (included in transfer of daily noteholder collections)	-
Reserve Account Draw	-
Excess Funding Account Draw	-
Principal Funding account Draw	-
Available Subordinated Amount Draws	-
Excess Principal Collections from other Series	-
Excess Interest Collections from other Series	-
Total Transfers into Collection Account	136,644,401.75
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	835,908.42
Chargeoff reimbursements	-
Reserve Account Deposit Amount	-
Principal Funding Account Deposit	-
Principal Paid to Noteholders	-
Servicing Fees	-
Reduction to the Collateral Amount	-
Total Excess Collections made available to CW2009-1 Series	-
Total Excess Collections made available to other Series	135,808,493.34
Total Transfers from Collection Account	136,644,401.75
Difference	-

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Series CW2009-1

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Current CDOR Setting 1.20143%

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Allocation of Interest Collections for Series CW2009-1	
(Series CW2009-1 Indenture Supplement, Section 3.1)	
Current month Series CW2009-1 Available Interest Amount	4,339,429.20
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee	-
b) Series CW2009-1 Trustee Fees and Expenses	-
c) to Interest Funding Account for Class A Note interest:	
i) current period Class A Note interest	688,309.56
ii) accrued unpaid Class A Note interest from prior periods	-
iii) interest on accrued and unpaid Class A Note interest from prior periods	-
d) to Interest Funding Account for Class B Note interest:	
i) current period Class B Note interest	147,598.86
ii) accrued and unpaid Class B Note interest from prior periods	-
iii) interest on accrued and unpaid Class B Note interest from prior periods	-
e) to be treated as Series CW2009-1 Available Principal Amount:	
i) Investor Default Amount	39,926.33
ii) Investor Uncovered Dilution Amount	-
iii) Series CW2009-1 Collateral Amount Deficit	-
f) to top up the Reserve Fund	0.00
g) to top up the Available Subordinated Amount	-
h) to Principal Funding Account for payment of principal during Early Amortization	-
i) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	8,265.31
This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	
j) to be treated as Shared Excess Available Interest Amount	3,455,329.15

Allocation of Principal Collections for Series CW2009-1	
(Series CW2009-1 Indenture Supplement, Section 3.5)	
Current month Series CW2009-1 Available Principal Amount	132,265,046.22
a) Monthly Servicing Fee, Trustee Fees and Expenses, and Class A Note interest	-
b) Class B Note interest	-
c) Controlled Deposit Amount during Accumulation Period	-
d) to Principal Funding Account for payment of principal during Early Amortization	-
e) to top up the Reserve Fund	-
f) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	-
g) to be treated as Shared Excess Available Principal Amounts	132,265,046.22