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### Number of Days in Monthly Period

Portfolio Information	Beginning of Period	End of Period
1. Balances.		
Pool Balance	704,509,283.2	3 697.227.668.48
Excess Funding Account Balance	0.0	
Adjusted Pool Balance	704,509,283.2	3 697,227,668.48
Trust Required Pool Balance	704,289,461.7	1 696,310,758.91
Trust Available Subordinated Amount (not available for all Series)	281,369,461.7	1 276,660,758.91
Trust Indebtedness	388,000,000.0	
Seller's Interest	35,139,821.5	
Adjusted Pool Balance	704,509,283.2	3 697,227,668.48
Trust Available Subordinated Amount	281,369,461.7	1 276,660,758.91
Unpaid purchase price	91,530,534.7	76 124,544,007.85
2. Portfolio Composition		
Current	703,772,479.5	695,563,276.79
1-30 days past due	732,535.3	
31-60 days past due	0.0	•
61-90 days past due	4,268.3	
91 - 120 days past due	0.0	· · · · · · · · · · · · · · · · · · ·
> 120 days past due (Defaulted Receivables) Total	704,509,283.2	
1 Otal	704,509,265.2	.5 091,221,000.40
Top 3 Main Dealers		
% of Pool Balance	38.38	38.62%
Equipment Type (excludes Defaulted Receivables)		
Construction Equipment	73,660,891.6	the state of the s
Agricultural Equipment	568,739,487.4	the state of the s
Rental	16,989,668.7	the state of the s
Parts Total	45,119,235.3 704,509,283.2	
Total	704,303,203.2	.5 091,221,000.40
New/Used Equipment		
New Equipment	395,268,420.5	
Used Equipment Total	247,131,958.6 642,400,379.1	
Used Equipment as % of Pool Balance	35.08	
Development Store Receivables Balance	0.0	
% of Pool Balance	0.00	0.00%
Rental Equipment	16,989,668.7	4 16,062,287.42
% of Pool Balance	2.41	
Fixed Rate Receivables	539,779.0	6 529,147.91
% of Pool Balance	0.08	•
3. Overconcentrations (All Series)		
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	78,361,247.5	
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer	38,825,553.6	
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer  Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers	36,951,787.7 38,836,155.1	
Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers  Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers	82,193,123.2	
Development Store Overconcentration Amount due to 2.00% limit	0.0	
Used Equipment Overconcentration Amount due to 40% limit	0.0	
Rental Overconcentration Amount due to 15% limit on rental receivables	0.0	
Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables)	0.0 275,167,867.3	
27-51-55 TO STATE OF THE CONTROLLING THOUGHOUT TO CONTROLLES)	273,107,007.3	200,000,417.42
4. Ineligible Receivables		
		0.00
Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	0.0 0.0	
Total Overconcentration Amount (All Series)	275,167,867.3	9 268,668,417.42

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### Number of Days in Monthly Period

rent Month Activity	
1. Trust Principal Receivables	
Principal Collections	197,079,228
Collections on Principal from Sales Programs	31,140,865
Principal Recoveries	
Aggregate Principal Collections	228,220,093
New Principal Receivables	231,103,842
Receivables Added for Additional Accounts	
Write Offs Amount	
120+ Past Due Amounts	
Monthly Dilution Amount	41,306,228
2. Non-principal Collections	
Interest Collections	3,022,097
3. Investment Proceeds	
Collection Account Investment Earnings	60
Aggregate Reserve Account Investment Earnings	7,908
Aggregate Principal Funding Account Investment Earnings	
Aggregate Interest Funding Account Investment Earnings	1,360
Aggregate Excess Funding Account Investment Earnings	
Aggregate Deferred Interest Account Investment Earnings	2,259
Total Investment Proceeds	11,588
4. Miscellaneous Payments	
Trustee Fees and Expenses	
Adjustment Payment	
Transferor Deposit Amount	
,	

Trust Performance Statistics		
	Current Period	Prior Period
Payment Rate	32.39%	29.98%
EFA / Adjust Pool Balance Ratio	0.00%	0.00%

s of Default and 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
<ul> <li>b. Pay the stated principal amount by its Scheduled Final Maturity Date</li> </ul>	No
c. Material breach of certain representations, warranties or covenants not cured within 60 days as required	
by the Indenture	No
Occurrence of an Insolvency Event for the Issuer	No
Event of Default occurred?	No

<sup>7.\*</sup> 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 April, 2022, these amounts totaled \$31,140,865.31.

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### Number of Days in Monthly Period

Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	228,220,093
Interest Collections	3,022,097
Principal Recoveries	
Reserve Account Draw	
Reserve Account deposits due to VFN Draws	
Excess Funding Account Draw	
Principal Funding Account Draw	
Investment Proceeds	11,588
Available Subordinated Amount Draws	,
Adjustment Payment	
Transferor Deposit Amount	
Total Transfers into Collection Account	231,253,780
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	495,233
Principal Paid	.55,250
Commitment Fees Paid	
Claims for Application Paid	
Reserve Account Deposit Amount	
Excess Funding Account Deposit	
Principal Funding Account Deposit	
Servicing Fees	
To CNH	230,758,546
Total Transfers from Collection Account	231,253,780
Difference	231,233,700
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	

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## CNH Capital Canada Wholesale Trust Monthly Servicer Report

Previous Payment Date Current Payment Date 4/18/2022 5/16/2022 Series CW 2010-1 Prime Rate CDOR Revolving Period Current Settlement

		i iioi oettieiiieiit	Our one occurrence		
Class	Commitment Amount	Date Balance	Date Balance	Interest Fees Paid	Increase (Decrease) to Series CW2010-1
VFN Note	400,000,000.00	388,000,000.00	385,000,000.00	261,337.22	(3,000,000.00)
Total	400,000,000.00	388,000,000.00	385,000,000.00	261,337.22	(3,000,000.00)

Floating Allocation Percentage   96.114%   96.751%	Allocation Percentages	Beginning of Monthly Period	End of Monthly Period	Current Settlement Date 5/16/2022	Previous Settlement Date 4/18/2022
Series CV2010-11 Educated Amount		96.114%	96.751%	3.5.5	
All other Series Colletted Amount  Series (W2010-1 horizontal a Boundard Amount  191,180,000.00  91,180,000.00  91,180,000.00  91,180,000.00  91,180,000.00  91,180,000.00  91,180,000.00  91,180,000.00  91,180,000.00  92,180,000.00  92,180,000.00  92,180,000.00  93,180,000.00  93,180,000.00  94,180,000.00	eries Security Amounts				
Series (CVC0101   Bauteria data Ansuart   Series (CVC0101   Required Secretarian Amount   Series (CVC0101   Yes (Required Amount   Series (CVC0101   Yes (Yes (Yes (Yes (Yes (Yes (Yes (Yes		388,000,000.00	388,000,000.00	385,000,000.00	388,000,000.00
Series (CV2010-1 incomerated Subordinated Amount   190, 196, 417.1   197, 865.57.2   198, 198, 742-8   198, 198, 198, 198, 198, 198, 198, 198,		91 180 000 00	91 180 000 00	90.475.000.00	91,180,000.00
Series (CV20101 - 14 cubilities Subcordinated Amount					190,189,461.7
Series (W2010-15 falter is Requised Principation   77,100,000   77,100	Series CW2010-1 Required Subordinated Amount			276,660,758.91	281,369,461.7 281,369,461.7
Series W2010-11 Yeals Rearies Amount Perfect W2010-11 Preferred in Required Production Typ. 259, 461.71 Typ.					27,160,000.0
Savise CV2010-1 Security Amount Series CV2010-1 Security Security Series Series International Subordinated Amount)  448,040,000.00  448,040,00	Series CW2010-1 Yield Reserve Amount	7,760,000.00	7,760,000.00	7,700,000.00	7,760,000.0
Series (CV2010-1 Security Amount (Excluding) Series Incremental Subordinated Amount)  ### Addition of the Committed Committed Formation of the Committed Com	Series CW2010-1 Portion of Required Pool Balance	704,289,461.71	701,736,557.03	696,310,758.91	704,289,461.7
Morthly Servicing Fee Proviously due but unjusted Morthly Servicing Fee Services (V2010-1 Trustee Fees and Esperates VFN Northly Interest All other Claims for application as provided in the NFA or Fee Latter Reduction Amount All other Claims for application as provided in the NFA or Fee Latter Reduction Amount Amount deposited inthe Principal Funding Account during Early Am or Am Period Total Required Phymmons  Trial Required Phymmons  Interest Collections Interest Collection Amount Interest Collection Amount Versal Researce Collection Amount Interest Collection Interest Collection Interest Collection Interest Collection Interest Collection Interest Collecti	Series CW2010-1 Security Amount Series CW2010-1 Security Amount (Excluding Series Incremental Subordinated Amount)	677,129,461.71 486,940,000.00			677,129,461.7 486,940,000.0
Monthly Servicing Fee Proviously due has bothly Servicing Fee Series CV/2010-1 Trustee Fees expenses and indemnity amounts Series CV/2010-1 Trustee Fees and Expenses VPN Note Fee 20, 577, 77 VPN Note Fees 20, 577, 77 VPN Secured and quiged Monthly interest from prior periods All other Claims for explication as provided in the NPA or Fee Letter Reduction Amount Amount deposited into Principal Funding Account during Early Am or Am Period Total Required Pyrmans Total Required Pyrmans  Interest Collections Total Required Amount Interest Collection Interest Account Investment Proceeds Interest Amount Investment Proceeds Interest Amount Investment Proceeds Interest Amount Interestment Proceeds Interest Amount Interestment Proceeds Interest Amount Interestment Interest Amount Interest Collection Inte			1		
Rembrusiable Backup / Successor Servicer less, expenses and indemnity amounts Series (2070) 1-1 future Free and Expenses 1961-337-22 VFR Usured Free 1971 VER Unused 7 Commitment Fee 20,073-97 VFR Unused 7 Commitment Fee 20,073-97 VFR Unused 7 Commitment Fee 3, 221-92 VFR Unused 7 Commitment Fee 3, 222-93-97 VFR Unused 7 Commitment Fee 4, 222-93-97 VFR Unused 7 Commitment Fee 5, 475-64-64 VFR Unused 7 Commitment Fee 5, 475-64 VFR Unused 7 Commitment Fee 5, 475-64-64 VFR Unused 7 Commitmen	Monthly Servicing Fee				
VFN Notes  Fee   26,1337.22   VFN Notes  Fee   26,1337.23   VFN Notes  Fee   26,1337.23   VFN Notes  Fee   26,1337.24   VFN		-			
VFN Used Fee	Series CW2010-1 Trustee Fees and Expenses				
VFN Unused / Commitment Fee					
All other Claims for application as provided in the NPA or Fee Letter Reduction Annual Series (2010)-19 (pppm Annual Series (2	VFN Unused / Commitment Fee				
Reduction Amount   3,000,000		-			
Series CV/2010-1 Paydown Anount Amount deposited into Principal Funding Account during Early Am or Am Period Total Required Payments Tieses CV/2010-1 Share of Available Funds Interest Collections Interest Collections Tieses Amount Tieses Tieses Amount Tieses Ti		3,000,000,00			
Treat Required Psyments 3.495,233.11  rises CW2010-1 Share of Available Funds Interest Collections Amount 2,540,042.53 Reserve Account Investment Proceeds Principal Funding Account Investment Proceeds Principal Collections (Including Virial Reserve Collection Amount) Principal Funding Account Principal Funding	Series CW2010-1 Paydown Amount	-			
Interest Collection	Amount deposited into Principal Funding Account during Early Am or Am Period  Total Required Payments	3,495,233.11			
Interest Collections			] -		
Yield Reserve Collection Amount         2,540,042.53           Reserve Account Investment Proceeds         7,908.83           Principal Funding Account Investment Proceeds         1,300.18           Deferred Interest Funding Account Investment Proceeds         2,259.66           Series CW2010-1 Available Interest Amount         5,175,488.6           Principal Collections (including Yield Reserve Collection Amount)         220,805,817.38           Back out Yield Reserve Collection Amount         (2,540,042.53)           Series CW2010-1 Excess Funding Amount         (2,540,042.53)           Series CW2010-1 Available Principal Amount         218,265,774.86           Reserve Account Draw Amount         218,265,774.86           Series CW2010-1 Available Principal Amount         218,265,774.86           Total Available Finds         223,741,263.32           Prent Period Payments         261,337.22           VFN Monthly Interest         261,337.22           VFN Monthly Interest         261,337.22           VFN Death Collection in Committee the Committee of the Com		2 923 917 27			
Principal Funding Account Investment Proceeds   1,360.18     Deferred Interest Account Investment Proceeds   2,259.66     Excess Interest Collections from Other Series   2,259.06     Scriess (W2010-1 Available Interest Amount   2,405.46     Series (W2010-1 Available Interest Amount   2,200.08,187.38     Bids Auf Yield Reserve Collection Amount   2,200.08,187.38     Bids Auf Yield Reserve Collection Amount   2,340.042,53     Series (W2010-1 Excess Funding Amount   2,340.042,53     Series (W2010-1 Excess Funding Amount   2,340.042,53     Series (W2010-1 Excess Funding Amount   2,340.042,53     Series (W2010-1 Available Principal Funding Account   2,340.042,53     Trotal Available Funds   2,340.042,53     Trotal Payments   2,340.042,53     Trotal Payments   2,340.042,53     Trotal Payments   2,340.042,53     Trotal Payments   2,340.042,53     Trotal Funds   2,340.042,53     Trotal Funds   2,340.04					
Interest Funding Account Investment Proceeds		7,908.83			
Deferred Interest Account Investment Proceeds Excess Interes Collections from Other Series Series (W2010-1 Available Interest Amount Principal Collections (including Yield Reserve Collection Amount) Series (W2010-1 Excess Funding Amount Excess principal Collections from Other Series Series (W2010-1 Excess Funding Amount Excess principal Collections from Other Series Draws from Principal Collections from Other Series Draws from Principal Collections from Other Series Draws from Principal Amount Subordinated Draw Amount Subordinated Draw Amount Subordinated Draw Amount Subordinated Draw Amount Total Available Funds Total Available Funds  VFN Monthly Interest VFN Monthly Interest VFN Used Fee Servicing Fe Servicin		1 360 18			
Series CV/2010-1 Available Interest Amount  Principal Collections (including Yield Reserve Collection Amount)  Bask out Yield Reserve Collection Amount  (25,40,042,53)  Series CV/2010-1 Excess Funding Amount  Excess principal Collections from Other Series  Draws from Principal Funding Account  Reserve Account Draw Amount  Subordinated Draw Amount  Total Available Funds  VFN Monthly Interest  VFN Monthly Interest  VFN Monthly Interest  VFN Used Fee  Reminusement of Chargeoffs & Monthly Dilution  All other Claims for application as provided in the NPA or Fee Letter  Amount deposited into Principal Funding Account during Early Am or Am Period  Reserve Account Deposit Amount  Subordinated Draw Amount  VFN Monthly Interest  VFN Used Fee  Reminusement of Chargeoffs & Monthly Dilution  All other Claims for application as provided in the NPA or Fee Letter  Amount deposited into Principal Funding Account during Early Am or Am Period  Reserve Account Deposit Amount  Reserve Account Dep	Deferred Interest Account Investment Proceeds				
Principal Collections (including Yield Reserve Collection Amount)  Back out Yield Reserve Collection Amount  Excess principal Collections from Other Series  Draws from Principal Funding Account  Series CW2010-1 Available Principal Funding Account  Reserve Account Draw Amount  Total Available Funds  Total Available Funds  VPN Monthly Interest  VPN Monthly Interest  VPN Monthly Interest  VPN Monthly Interest  VPN Used / Commitment Fee  323,673.97  VPN Used / Commitment Fee  323,673.97  VPN Used / Commitment Fee  320,673.97  VPN Used / Commitment Fee  420,873.97  VPN Used / Commitment Fee  520,873.97  VPN Used / Commitment Fee  520,873.9		5 475 488 46			
Back out Yield Reserve Collection Amount Series CW2010-1 Excess Frunding Amount Excess principal Collections from Other Series Draws from Principal Funding Account Series CW2010-1 Available Principal Amount Excess principal Collections from Other Series Draws from Principal Funding Account Subordinated Draw Amount Total Available Funds  Total Available Funds  Trent Period Payments VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest Sordfall VFN Used For Sordfall  Deference For Sordfall  Sordfall Principal Funding Account during Early Am or Am Period Series CW2010-1 Paydown Amount CREINSTAIR FOR SORDFALL SOR					
Series CW2010-1 Excess Funding Amount Excess principal Collections from Other Series Draws from Principal Funding Account Series CW2010-1 Available Principal Amount  Reserve Account Draw Amount Subordinated Draw Amount  Total Available Funds  Frent Period Payments VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest Shortfall VFN Used Fee Servicing Fee Servicing Fee Servicing Fee Servicing Fee All Other Claims for application as provided in the NPA or Fee Letter All other Claims for application as provided in the NPA or Amount deposited into Principal Funding Account during Early Am or Am Period Series CW2010-1 Paydown Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Deferred Interest Account Deposit Amount Deferred In					
Draws from Principal Funding Account Series CW2010-1 Available Principal Amount  Reserve Account Draw Amount  Total Available Funds	Series CW2010-1 Excess Funding Amount	(2,540,042.55)			
Reserve Account Draw Amount  Cross Available Principal Amount  Total Available Funds  Tront Period Payments  VFN Monthly Interest VFN Past Interest Shortfall  VFN Lossed Fee VFN Unused I Commitment Fee Servicing Fee Amount deposited into Principal Funding Account during Early Am or Am Period Series CW2010-1 Paydown Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Deferred Interest Account Deposit Amount Deferred Interest Account Deposit Amount Deferred Interest Collections made available to other series Total Payments  Trent Period Interest Shortfall  Trent Period Interest Shortfall  Trent Period Interest Shortfall  Tent Period Interest Shortfall  Tent Period Interest Shortfall		-			
Reserve Account Draw Amount  Total Available Funds  Trent Period Payments  VFN Wonthly Interest  VFN Wonthly Interest  VFN Unused / Commitment Fee  Servicing Fee  Reimbursement of Chargeoffs & Monthly Dilution  All other Claims for application as provided in the NPA or Fee Letter  Amount deposited into Principal Funding Account during Early Am or Am Period  Reserve Account Deposit Amount  Reserve Account Deposit Amount  Reinstate reductions in Series CW2010-1 Available Subordinated Amount  Reinstate reductions in Collateral Amount  Deferred Interest Account Deposit Amount  Excess Interest Collections made available to other series  Total Payments  Total Payments		218,265,774,86			
Subordinated Draw Amount  Total Available Funds  ### 23,741,263.32  ### 23,741,263.32  ### 21,337,22  ### 20,673.97  ### 20,67					
rrent Period Payments  VFN Monthly Interest Shortfall  VFN Used Fee  VFN Past Interest Shortfall  VFN Used Fee  Servicing Fee  Servicing Fee  All other Claims for application as provided in the NPA or Fee Letter  Amount deposited into Principal Funding Account during Early Am or Am Period  Series CW2010-1 Paydown Amount  Reserve Account Deposit Amount  Reinstate reductions in Series CW2010-1 Available Subordinated Amount  Reinstate reductions in Collateral Amount  Period Interest Account Deposit Amount  Excess Interest Collections made available to other series  Total Payments  Total Payments  261,337.22  261,337.22  261,337.22  271,263.32  261,337.22  271,263.32					
VFN Monthly Interest       261,337.22         VFN Past Interest Shortfall       -         VFN Used Fee       230,673.97         VFN Unused / Commitment Fee       3,221.92         Servicing Fee       -         All other Claims for application as provided in the NPA or Fee Letter       -         All other Claims for application as provided in the NPA or Fee Letter       -         Amount deposited into Principal Funding Account during Early Am or Am Period       -         Series CW2010-1 Paydown Amount       -         Reserve Account Deposit Amount       -         Reinstate reductions in Series CW2010-1 Available Subordinated Amount       -         Reinstate reductions in Collateral Amount       -         Deferred Interest Account Deposit Amount       -         Excess Interest Collections made available to other series       5,010,255.35         Reduction Amount       3,000,000.00         Excess Interest Collections made available to other series       215,226,774.86         Total Payments       223,771,263.32     wirrent Period Interest Shortfall	Total Available Funds	223,741,263.32			
VFN Monthly Interest       261, 337.22         VFN Past Interest Shortfall       -         VFN Used Fee       230,673.97         VFN Unused / Commitment Fee       3,221.92         Servicing Fee       -         All other Claims for application as provided in the NPA or Fee Letter       -         All other Claims for application as provided in the NPA or Fee Letter       -         Amount deposited into Principal Funding Account during Early Am or Am Period       -         Series CW2010-1 Paydown Amount       -         Reserve Account Deposit Amount       -         Reinstate reductions in Series CW2010-1 Available Subordinated Amount       -         Reinstate reductions in Collateral Amount       -         Excess Interest Account Deposit Amount       -         Excess Interest Collections made available to other series       5,010,255.35         Reduction Amount       -         Excess Principal Collections made available to other series       215,285,774.86         Total Payments       223,771,263.32          wirent Period Interest Shortfall	result Decised December 2		] 1		
VFN Used Fee         23,673.97           VFN Unused / Commitment Fee         3,221.92           Servicing Fee         -           Reimbursement of Chargeoffs & Monthly Dilution         -           All other Claims for application as provided in the NPA or Fee Letter         -           Almount deposited into Principal Funding Account during Early Am or Am Period         -           Series CW2010-1 Paydown Amount         -           Reserve Account Deposit Amount         -           Reinstate reductions in Series CW2010-1 Available Subordinated Amount         -           Reinstate reductions in Collateral Amount         -           Deferred Interest Account Deposit Amount         -           Excess Interest Collections made available to other series         5,100.255.35           Reduction Amount         5,210.255.35           Excess Interest Collections made available to other series         215,226.774.86           Total Payments         223,771,263.32	VFN Monthly Interest	261,337.22			
VFN Unused / Commitment Fee         3,221,92           Servicing Fee         -           Reimbursement of Chargeoffs & Monthly Dilution         -           All other Claims for application as provided in the NPA or Fee Letter         -           Amount deposited into Principal Funding Account during Early Am or Am Period         -           Series CW2010-1 Paydown Amount         -           Reserve Account Deposit Amount         -           Reinstate reductions in Series CW2010-1 Available Subordinated Amount         -           Reinstate reductions in Collateral Amount         -           Deferred Interest Account Deposit Amount         -           Excess Interest Collections made available to other series         5,010,255,35           Reduction Amount         -           Excess Principal Collections made available to other series         215,265,774,86           Total Payments         223,771,263,32		220 672 07			
Servicing Fee Reimbursement of Chargeoffs & Monthly Dilution All other Claims for application as provided in the NPA or Fee Letter Amount deposited into Principal Funding Account during Early Am or Am Period Series CW2010-1 Paydown Amount Reserve Account Deposit Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Collateral Amount Pelerred Interest Account Deposit Amount Excess Interest Collections made available to other series Seduction Amount Excess Interest Collections made available to other series Total Payments Total Payments  - Reinstate reductions made available to other series - S.010.255.35 Reduction Amount - S.010.255.35 Reduction Amount - S.010.255.35 - S.	VFN Unused / Commitment Fee				
All other Claims for application as provided in the NPA or Fee Letter Amount deposited into Principal Funding Account during Early Am or Am Period Series CW2010-1 Paydown Amount Reserve Account Deposit Amount Reinstate reductions in Series CW2210-1 Available Subordinated Amount Reinstate reductions in Collateral Amount Deferred Interest Account Deposit Amount Excess Interest Collections made available to other series Seduction Amount Excess Interest Collections made available to other series Total Payments  215,265,774.86 Total Payments  Surrent Period Interest Shortfall	Servicing Fee	<u> </u>			
Amount deposited into Principal Funding Account during Early Am or Am Period Series CW2010-1 Paydown Amount Reserve Account Deposit Amount Resinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Collateral Amount Deferred Interest Account Deposit Amount Excess Interest Collections made available to other series Seduction Amount Excess Interest Collections made available to other series Total Payments  Total Payments  South		-			
Reserve Account Deposit Amount	Amount deposited into Principal Funding Account during Early Am or Am Period				
Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Collateral Amount Deferred Interest Account Deposit Amount Excess Interest Collections made available to other series Feduction Amount Excess Principal Collections made available to other series Total Payments  Freiod Interest Shortfall  Interest Shortfall	Series CW2010-1 Paydown Amount	=			
Reinstate reductions in Collateral Amount	Reinstate reductions in Series CW2010-1 Available Subordinated Amount	-			
Excess Interest Collections made available to other series	Reinstate reductions in Collateral Amount	-			
Reduction Amount         3,000,000,00           Excess Principal Collections made available to other series         215,265,774,86           Total Payments         223,771,263,32     **Irrent Period Interest Shortfall		5,010 255 35			
Total Payments 223,771,263.32  urrent Period Interest Shortfall	Reduction Amount	3,000,000.00			
urrent Period Interest Shortfall	Excess Principal Collections made available to other series	215,265,774.86			
		220,711,200.02	1		
Series GVV2010-1 Monthly Interest Shortrail			]		
Servicing Fee Shortfall		-			
	-		]		

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#### CNH Capital Canada Wholesale Trust Monthly Servicer Report

monthly dervices Report	
Series Collateral Amount	
Beginning Series Collateral Amount	388,000,000.00
Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date	(3,000,000.00
Less: Amount in the Principal Funding Account on the Monthly Settlement Date Plus: Reimbursement of Series Collateral Amount Deficit on the Monthly Settlement Date	•
Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date	-
Ending Series Collateral Amount	385,000,000.00
	1
Chargeoffs & Dilutions	
Investor Default Amount	_
Investor Uncovered Dilution Amount	=
Less: Reimbursement of Chargeoffs & Monthly Dilution	-
Reduction to the Series Collateral Amount due to Investor Chargeoffs	-
Series CW2010-1 Collateral Amount Deficit	_
Control Office of Control of American Control	
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	-
Available Principal Amount deposited into Principal Funding Account	3,000,000.00
Principal Funding Account Balance prior to Distributions	3,000,000.00
Less: Distributions From Principal Funding Account	3,000,000.00
Less: Transfer of Investment Proceeds to Collection Account	_
Less: Principal payment to Series CW2010-1 Noteholders	(3,000,000.00
Ending Balance of Principal Funding Account Balance	- (5,555,555
Reconciliation of Reserve Fund	
Reserve Fund Required Amount Beginning Balance of Reserve Fund	13,475,000.00 13,580,000.00
Transfers Into Reserve Fund	13,580,000.00
Transfer from Excess Interest Collections	-
Transferred from Noteholder Principal Collections	
Reserve Fund Investment Proceeds	7,908.83
Reserve Fund Account Balance prior to Distributions	13,587,908.83
Less: Transfer of Investment Proceeds to Collection Account	(7,908.83
Less: Release from Reserve Fund	(105,000.00
Ending Balance of Reserve Fund	13,475,000.00
Reconciliation of Deferred Interest Account	
Deferred Interest Account Required Amount	3,850,000.00
Beginning Balance of Reserve Fund	3,880,000.00
Transfers Into Deferred Interest Account	-
Transfer from Excess Interest Collections	-
Transferred from Noteholder Principal Collections	-
Deferred Interest Account Investment Proceeds	2,259.66
Deferred Interest Account Balance prior to Distributions	3,882,259.66
Less: Transfer of Investment Proceeds to Collection Account	(2,259.66
Less: Release from Deferred Interest Account Ending Balance of Deferred Interest Account	(30,000.00 3,850,000.00
	3,830,000.00
Reconciliation Of Collection Account for Series CW2010-1	
Transfers Into Collection Account	
Transfer of Daily Noteholder Collections plus investment proceeds	223,741,263.33
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  Excess Interest Collections from other Series	1
Total Transfers into Collection Account	223,741,263.33
Transfers From Collection Account  Required Interest Payment Distribution to VEN Noteholder	261,337.22
Required Interest Payment Distribution to VFN Noteholder Required Used and Unused Fees to VFN Noteholder	233,895.89
Chargeoff reimbursements	233,895.88
Reserve Account Deposit Amount	1
Deferred Interest Account Deposit Amount	1
Servicing Fees	
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	-
	-
All other Claims for application as provided in the NPA or Fee Letter	
All other Claims for application as provided in the NPA or Fee Letter Reduction to the Collateral Amount	and the second s
Reduction to the Collateral Amount Investor Default Amount	-
Reduction to the Collateral Amount	3,000,000.00
Reduction to the Collateral Amount Investor Default Amount Collections to Principal Funding Account Total Excess Collections made available to other Series	220,246,030.21
Reduction to the Collateral Amount Investor Default Amount Collections to Principal Funding Account	3,000,000.00 220,246,030.2 223,741,263.3

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### CNH Capital Canada Wholesale Trust Monthly Servicer Report

Allocation of Interest Collections for Series CW2010-1	
(Series CW2010-1 Indenture Supplement, Section 3.1)	
Current month Series CW2010-1 Available Interest Amount	5,475,488.46
Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee	-
b) Series CW2010-1 Trustee Fees and Expenses	-
c) to Interest Funding Account for VFN interest:	
i) VFN Monthly Interest	492,011.19
ii) accrued unpaid interest from prior periods	-
iii) interest on accrued and unpaid interest from prior periods at Prime Rate	-
d) VFN Monthly Commitment Rate Fees	3,221.92
e) to be treated as Series CW2010-1 Available Principal Amount:	
i) Investor Default Amount	-
ii) Investor Uncovered Dilution Amount	-
iii) Series CW2010-1 Collateral Amount Deficit	-
f) to top up the Reserve Fund	-
g) to top up the Available Subordinated Amount	-
h) to Principal Funding Account for payment of principal during Early Amortization	-
i) to pay all other Claims for application	-
<ul> <li>j) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts</li> </ul>	-
This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	
k) to be treated as Shared Excess Available Interest Amount	4,980,255.35
(Series CW2010-1 Indenture Supplement, Section 3.16)	
a) Shared Excess Available Interest Amount	4,980,255.35
b) Shared Excess Available Interest Amount allocable to CW2010-1	-
c) to top up the Deferred Interest Account	(30,000.00)
Shared Excess Available Interest Amount	5,010,255.35
Allocation of Principal Collections for Series CW2010-1	
(Series CW2010-1 Indenture Supplement, Section 3.5)	
Current month Serires CW2010-1 Available Principal Amount	218,265,774.86
a) Monthly Servicing Fee, Trustee Fees and Expenses, Interest, Commitment Fees	-
b) Available Principal Amount deposited into Principal Funding Account during Amortization period	-
or Early Amortization Period.	
<ul> <li>c) to Principal Funding Account for unpaid Reduction Amount for payment to Series CW2010-1 Noteholders</li> </ul>	3,000,000.00
d) to top up the Reserve Fund	-
e) to pay all other Claims for application	-
f) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	-
g) to be treated as Shared Excess Available Principal Amounts	215,265,774.86
(Series CW2010-1 Indenture Supplement, Section 3.17)	
Shared Excess Available Principal Amount	215,265,774.86
b) Shared Excess Available Principal Amount allocable to CW2010-1	-
c) to top up the Deferred Interest Account	-
Shared Excess Available Principal Amount	215,265,774.86

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# **CNH Capital Canada Wholesale Trust Monthly Servicer Report**

Monthly Period Begin Date
Series CW 2010 - 1 Monthly Period End Date

**Current Payment Date** 5/16/2022 **Early Amortization Events 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 d. To deliver the Partial Commingling Officer's Certificate on or before the date ocurring 2 Business Days after the No date such delivery is required e. To observe covenants and other agreements as stipulated in SSA No f. Any breach of (e) 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 Canada, CNH Capital America LLC or CNH America LLC No 4. Failure by the Servicer to convey Receivables in Additional Accounts to the issuer within 5 Business Days No 5. Available Subordinated Amount less than Required Subordinated Amount 6. Any Servicer Default occurs No 7.On any Determination Date, the average of the Monthly Payment Rate for the three preceding consecutive Monthly Periods is less than: Nο a. 9% for the months of March, April or May b. 13% at any other time 8. The occurrence of an Event of Default or a Purchase Termination Event under Section 5.1(a), (b), and (c) of the Note No 9. Balance in the Excess Funding Account is greater than 30.00% of the Adjusted Pool Balance for any three consecutive Monthly Periods No 10. Partial Commingling Conditions are satisfied No a. CNH Global NV is at least BBB (low) rated by DBRS No 11. CNH Global N.V. no longer owns directly or indirectly at least 70% of the issued and outstanding common shares No of the Seller

Early Amortization Event Triggered?

No

4/1/2022

4/30/2022