Number of Days in Monthly Period

4/1/2023 4/30/2023

30

Portfolio Information	Beginning of Period	End of Period
1. Balances.		
Pool Balance	981,893,745.97	946,975,242.70
Excess Funding Account Balance	901,093,745.97	
Adjusted Pool Balance	981,893,745.97	
Trust Required Pool Balance	720,818,663.37	718,036,933.41
Trust Available Subordinated Amount (not available for all Series)	284,818,663.37	282,036,933.41
Trust Indebtedness	400,000,000.00	
Seller's Interest	297,075,082.60	
Adjusted Pool Balance	981,893,745.97	946,975,242.70
Trust Available Subordinated Amount	284,818,663.37	
Unpaid purchase price	489,229,292.04	453,497,639.41
2. Portfolio Composition		
Current	980,732,126.95	946,376,469.67
1-30 days past due	1,161,619.02	
31-60 days past due	0.00	
61-90 days past due 91 - 120 days past due	0.00	
> 120 days past due (Defaulted Receivables)	0.00 0.00	
Total	981,893,745.97	
Top 3 Main Dealers	(0.000	
% of Pool Balance	40.89%	⁶ 40.47%
Equipment Type (excludes Defaulted Receivables)		
Construction Equipment	85,985,433.23	
Agricultural Equipment	825,204,348.15	
Rental Parts	16,546,165.03 54,157,799.56	
Total	981,893,745.97	
New/Used Equipment New Equipment	604,584,152.90	539,907,973.83
Used Equipment	306,605,628.48	
Total	911,189,781.38	
Used Equipment as % of Pool Balance	31.23%	6 35.72%
Development Store Receivables Balance	0.00	0.00
% of Pool Balance	0.00%	6 0.00%
Dentel Frederication		47 404 000 00
Rental Equipment % of Pool Balance	16,546,165.03 1.69%	
Fixed Rate Receivables % of Pool Balance	134,945.23 0.01%	
3. Overconcentrations (All Series)		
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	116,678,917.29	119,426,977.13
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer	64,392,627.20	
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer	58,411,958.39	
Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers	43,061,667.54	
Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers	90,689,196.45	
Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit	0.00	
Rental Overconcentration Amount due to 15% limit on rental receivables	0.00	
Fixed Rate Receivables Overconcentration Amount due to 2.50% limit	0.00	
Overconcentration Amount (excluding Ineligible Receivables)	373,234,366.88	354,713,786.15
4. Ineligible Receivables		
Other Ineligible Receivables (excluding Overconcentration Amounts)	0.00 0.00	
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor		
Total Overconcentration Amount (All Series)	373,234,366.88	354,713,786.15

Monthly Period Begin Date Monthly Period End Date 4/1/2023 4/30/2023

Number of Days in Monthly Period

30

ent Month Activity	
1. Trust Principal Receivables	
Principal Collections	237,682,29
Collections on Principal from Sales Programs	33,815,29
Principal Recoveries	
Aggregate Principal Collections	271,497,59
New Principal Receivables	246,760,40
Receivables Added for Additional Accounts	
Write Offs Amount	
120+ Past Due Amounts	
Monthly Dilution Amount	43,996,60
2. Non-principal Collections	
Interest Collections	4,892,24
3. Investment Proceeds	
Collection Account Investment Earnings	86
Aggregate Reserve Account Investment Earnings	51,29
Aggregate Principal Funding Account Investment Earnings	
Aggregate Interest Funding Account Investment Earnings	20.09
Aggregate Excess Funding Account Investment Earnings	
Aggregate Deferred Interest Account Investment Earnings	14,65
Total Investment Proceeds	86,93
4. Miscellaneous Payments	
Trustee Fees and Expenses	
Adjustment Payment	
Transferor Deposit Amount	

Trust Performance Statistics

	Current Period	Prior Period
Payment Rate	27.65%	30.63%
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
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

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 April, 2023, these amounts totaled \$33,815,297.13.

Monthly Period Begin Date Monthly Period End Date 4/1/2023 4/30/2023

Number of Days in Monthly Period

30

1. Reconciliation Of Collection Account Transfers Into Collection Account Principal Collections Interest Collections	271,497,596.39
Principal Collections	271,497,596.39
	271,497,596.39
	4,892,248.79
Principal Recoveries	_
Reserve Account Draw	-
Reserve Account deposits due to VFN Draws	-
Excess Funding Account Draw	-
Principal Funding Account Draw	-
Investment Proceeds	86,933.80
Available Subordinated Amount Draws	-
Adjustment Payment	-
Transferor Deposit Amount	-
Total Transfers into Collection Account	276,476,778.98
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	1,815,948.70
Principal Paid	-
Commitment Fees Paid	-
Claims for Application Paid	-
Reserve Account Deposit Amount	-
Excess Funding Account Deposit	-
Principal Funding Account Deposit	-
Servicing Fees	-
То СИН	274,660,830.28
Total Transfers from Collection Account	276,476,778.98
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 CW 2010-1					Previous Payment Date Current Payment Date	•	4/17/2023 5/15/2023		
Prime Rate	6.70%					Period	Revolving	1	
CDOR	4.96500%	Prior Settlement	Current Settlement						
Class VFN Note	Commitment Amount 400,000,000.00	Date Balance 400,000,000.00	Date Balance	400,000,000.00	Interest Fees Paid	1,562,798.02	Increase (Decrease) to Series	CW2010-1	
Total	400,000,000.00	400,000,000.00		400,000,000.00		1,562,798.02	-	-	
Allocation Percentages					Beginning of Monthly I		End of Monthly Period	Current Settlement Date 5/15/2023	Previous Settlement Date 4/17/2023
Floating Allocation Percen	ntage					70.559%	72.867%		
Series Security Amounts									
Series CW2010-1 Collater All other Series Collateral						400,000,000.00	400,000,000.00	400,000,000.00	400,000,000.00
Series CW2010-1 Subordi	linated Amount					94,000,000.00	94,000,000.00	94,000,000.00	94,000,000.00
Series CW2010-1 Increr Series CW2010-1 Require	mental Subordinated Amount					190,818,663.37 284,818,663.37	188,036,933.41 282,036,933.41	188,036,933.41 282,036,933.41	190,818,663.37 284,818,663.37
Series CW2010-1 Availab	ble Subordinated Amount					284,818,663.37	282,036,933.41	282,036,933.41	284,818,663.37
Series CW2010-1 Seller's Series CW2010-1 Yield Re						28,000,000.00 8,000,000.00	28,000,000.00 8,000,000.00	28,000,000.00 8,000,000.00	28,000,000.00 8,000,000.00
	of Required Pool Balance					720,818,663.37	718,036,933.41	718,036,933.41	720,818,663.37
Series CW2010-1 Security	v Amount					692,818,663.37	690,036,933.41	690,036,933.41	692,818,663.37
Series CW2010-1 Security	y Amount (Excluding Series In	cremental Subordinate	ed Amount)			502,000,000.00	502,000,000.00	502,000,000.00	502,000,000.00
Required Payments									
Monthly Servicing Fee Previously due but unpaid	Monthly Condicion Fra					-			
Reimbursable Backup / Su	uccessor Servicer fees, expens	ses and indemnity amo	ounts						
Series CW2010-1 Trustee VFN Monthly Interest	e Fees and Expenses					- 1,562,798.02			
VFN Used Fee						253,150.68			
VFN Unused / Commitme VFN accured and unpaid I	ent Fee Monthly Interest from prior per	riods				-			
All other Claims for applic	cation as provided in the NPA of	or Fee Letter				-			
Reduction Amount Series CW2010-1 Paydow	wn Amount					-			
	incipal Funding Account during	g Early Am or Am Peri	od			- 1.815.948.70			
Total Required Fayments						1,010,040.70			
Series CW2010-1 Share of Avai	ilable Funds								
Interest Collections Yield Reserve Collection A	Amount					3,564,858.09 2,293,598.26			
Reserve Account Investme						51,295.94			
Principal Funding Account Interest Funding Account						20,094.84			
Deferred Interest Account Excess Interest Collection						14 656 00			
Series CW2010-1 Availab						14,656.00			
	Die Interest Amount					5,944,503.13			
Principal Collections (inclu		Amount)				-			
Back out Yield Reserve Co	uding Yield Reserve Collection collection Amount	i Amount)				- 5,944,503.13			
Back out Yield Reserve Co Series CW2010-1 Excess Excess principal Collection	uding Yield Reserve Collection collection Amount Funding Amount ons from Other Series	i Amount)				- 5,944,503.13 197,833,438.93			
Back out Yield Reserve Co Series CW2010-1 Excess Excess principal Collection Draws from Principal Fund	uding Yield Reserve Collection collection Amount s Funding Amount nos from Other Series iding Account	i Amount)				5,944,503.13 197,833,438.93 (2,293,598.26) - -			
Back out Yield Reserve Co Series CW2010-1 Excess Excess principal Collection Draws from Principal Fund Series CW2010-1 Availab	uding Yield Reserve Collection ollection Amount Funding Amount Ins from Other Series ding Account Je Principal Amount	i Amount)				- 5,944,503.13 197,833,438.93			
Back out Yield Reserve Co Series CW2010-1 Excess Excess principal Collection Draws from Principal Fund	uding Yield Reserve Collection ollection Amount Funding Amount ns from Other Series ding Account ble Principal Amount mount	(Amount)				5,944,503.13 197,833,438.93 (2,293,598.26) - -			
Back out Yield Reserve C/ Series CW2010-1 Excess Excess principal Collection Draws from Principal Fund Series CW2010-1 Availab Reserve Account Draw An	uding Yield Reserve Collection ollection Amount Funding Amount ns from Other Series ding Account ble Principal Amount mount	i Amount)				5,944,503.13 197,833,438.93 (2,293,598.26) - -			
Back out Yield Reserve C. Series CW2010-1 Excess Excess principal Collection Draws from Principal Fun Series CW2010-1 Availab Reserve Account Draw An Subordinated Draw Amou	uding Yield Reserve Collection ollection Amount Funding Amount ns from Other Series ding Account ble Principal Amount mount	: Amount)				5,944,503.13 197,833,438.93 (2,293,598.26) 195,539,840.66			
Back out Yield Reserve Cr Series CW2010-1 Excess Excess principal Collection Draws from Principal Fun Series CW2010-1 Availab Reserve Account Draw An Subordinated Draw Amou Total Available Funds	uding Yield Reserve Collection ollection Amount Funding Amount ns from Other Series ding Account ble Principal Amount mount	: Amount)				5,944,503.13 197,833,438.93 (2,293,598.26) 195,539,840.66 			
Back out Yield Reserve Cr Series CW2010-1 Excess Excess principal Collection Draws from Principal Fun Series CW2010-1 Availab Reserve Account Draw An Subordinated Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest Shortfal	uding Yield Reserve Collection ollection Amount Funding Amount ns from Other Series ding Account ie Principal Amount mount ant	i Amount)				5,944,503.13 197,833,438,93 (2,293,598,26) 195,539,840.66 201,484,343,79 1,562,798.02			
Back out Yield Reserve Cr Series CW2010-1 Excess Excess principal Collection Draws from Principal Fund Series CW2010-1 Availab Reserve Account Draw An Subordinated Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Used Fee VFN Used Fee VFN Used Fee VFN Used Fee	uding Yield Reserve Collection ollection Amount I Funding Amount ns from Other Series ding Account Je Principal Amount mount int	i Amount)				5,944,503.13 197,833,438.93 (2,293,598.26) 195,539,840.66 			
Back out Yield Reserve Cr Series CW2010-1 Excess Excess principal Collection Draws from Principal Collection Excess principal Collection Reserve Account Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Past Interest Shortfal VFN Used Fee VFN Unused / Commitme Servicing Fee	uding Yield Reserve Collection ollection Amount Is Funding Amount ins from Other Series ding Account le Principal Amount mount int	i Amount)				5,944,503.13 197,833,438,93 (2,293,598,26) 195,539,840.66 201,484,343,79 1,562,798.02			
Back out Yield Reserve Cr. Series CW2010-1 Excess Excess principal Collection Draws from Principal Collection Draws from Principal Fund Series CW2010-1 Availab Reserve Account Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Used Fee VFN Used Fee VFN Used Fee VFN Used Fee Reimbursement of Charge Reimbursement of Charge Reimbursement of Charge All other Claims for applic	uding Yield Reserve Collection ollection Amount Funding Amount is Funding Account is Principal Amount mount int all enf Fee eoffs & Monthly Dilution ation as provided in the NPA of	or Fee Letter				5,944,503.13 197,833,438,93 (2,293,598,26) 195,539,840.66 201,484,343,79 1,562,798.02			
Back out Yield Reserve Cr. Series CW2010-1 Excess Excess principal Collection Draws from Principal Funn Series CW2010-1 Availab Reserve Account Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Unused Fee VFN Unused Commitme Servicing Fee Reimbursement of Charge All other Claims for applic Amount deposited into Pri	uding Yield Reserve Collection ollection Amount Funding Amount Ins from Other Series ding Account Jee Principal Amount mount ant all enf Fee eoffs & Monthly Dilution ation as provided in the NPA of incipal Funding Account during	or Fee Letter	od			5,944,503.13 197,833,438,93 (2,293,598,26) 195,539,840.66 201,484,343,79 1,562,798.02			
Back out Yield Reserve Cr Series CW2010-1 Excess Excess principal Collection Draws from Principal Fun Series CW2010-1 Availab Reserve Account Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Jused Fee VFN Unused/ Commitme Servicing Fee Reimbursement of Charge All other Claims for applic Amount deposited into Pri Series CW2010-1 Paydom Reserve Account Deposit	uding Yield Reserve Collection ollection Amount Funding Amount is from Other Series ding Account be Principal Amount mount int all exits & Monthly Dilution sation as provided in the NPA of incipal Funding Account during wn Amount	or Fee Letter 5 Early Am or Am Perio	od			5,944,503.13 197,833,438,93 (2,293,598,26) 195,539,840.66 201,484,343,79 1,562,798.02			
Back out Yield Reserve Cr. Series CW2010-1 Excess Excess principal Collection Draws from Principal Fun Series CW2010-1 Availab Reserve Account Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Jused Fee VFN Unused / Commitme Servicing Fee Reimbursement of Charge All other Claims for applic Amount deposited into Pri Series CW2010-1 Paydom Reserve Account Deposit	uding Yield Reserve Collection ollection Amount Funding Amount ins from Other Series ding Account be Principal Amount mount int all ent Fee eoffs & Monthly Dilution action as provided in the NPA of incipal Funding Account during w Amount eries CW2010-1 Available Sub	or Fee Letter 5 Early Am or Am Perio	od			5,944,503.13 197,833,438,93 (2,293,598,26) 195,539,840.66 201,484,343,79 1,562,798.02			
Back out Yield Reserve Cr Series CW2010-1 Excess Excess principal Collection Draws from Principal Fund Series CW2010-1 Availab Reserve Account Draw Ano Subordinated Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Mast Interest Shortfal VFN Unased / Commitme Servicing Fee Reimbursement of Charge All other Claims for applic Amount deposited into Pri Series CW2010-1 Paydow Reserve Account Deposit. Reinstate reductions in SE Reinstate reductions in SC	uding Yield Reserve Collection ollection Amount Funding Amount ins from Other Series ding Account be Principal Amount mount int all ant Fee eoffs & Monthly Dilution bation as provided in the NPA of incipal Funding Account during wa Amount eries CW2010-1 Available Sub ollateral Amount	or Fee Letter J Early Am or Am Perio ordinated Amount	od			5,944,503,13 197,833,438,93 (2,293,598,26) 195,539,840,66 201,484,343,79 201,484,343,79 1,562,798,02 253,150,68 - - - - - - - - - - - - - - - - - - -			
Back out Yield Reserve Cr Series CW2010-1 Excess Excess principal Collection Draws from Principal Fun Series CW2010-1 Availab Reserve Account Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Mast Interest Shortfal VFN Used Fee VFN Unsed / Commitme Servicing Fee Reimbursement of Charge All other Claims for applic Amount deposited into Pri Series CW2010-1 Paydow Reserve Account Deposit Reinstate reductions in SE Reinstate reductions in SE Reinstate reductions in SE Reinstate reductions in SE Reinstate Collection Deferred Interest Account Excess Interest Collection Reduction Amount	uding Yield Reserve Collection ollection Amount Funding Amount ins from Other Series dring Account ble Principal Amount mount ant eoffs & Monthly Dilution ration as provided in the NPA of incipal Funding Account during wn Amount Amount Amount Amount Amount site Sub Sub Sub Sub ollateral Amount beposit Amount beposit Amount site advailable to other serier	or Fee Letter g Early Am or Am Periv ordinated Amount es	od			5,944,503,13 197,833,438,93 (2,293,598,26) 195,539,840,66 201,484,343,79 1,562,798,02 253,150,68 - - - - 4,128,554,42			
Back out Yield Reserve C. Series CW2010-1 Excess Excess principal Collection Draws from Principal Collection Draws from Principal Funt Series CW2010-1 Availab Reserve Account Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Used Fee VFN Used Fee VFN Used Fee VFN Used Fee VFN Used Fee Reimbursement of Charge Reimbursement of Charge Reinstate reductions in Sc Reinstate reductions in CC Deferred Interest Account Excess Interest Collection Reduction Amount Excess Principal Collection	uding Yield Reserve Collection ollection Amount Funding Amount ins from Other Series ding Account be Principal Amount mount int all ant Fee eoffs & Monthly Dilution bation as provided in the NPA of incipal Funding Account during wa Amount eries CW2010-1 Available Sub ollateral Amount	or Fee Letter g Early Am or Am Periv ordinated Amount es	od			5,944,503,13 197,833,438,93 (2,293,598,26) 195,539,840,66 201,484,343,79 201,484,343,79 1,562,798,02 253,150,68 4,128,554,42 195,539,840,66			
Back out Yield Reserve Cr Series CW2010-1 Excess Excess principal Collection Draws from Principal Fun Series CW2010-1 Availab Reserve Account Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Mast Interest Shortfal VFN Used Fee VFN Unsed / Commitme Servicing Fee Reimbursement of Charge All other Claims for applic Amount deposited into Pri Series CW2010-1 Paydow Reserve Account Deposit Reinstate reductions in SE Reinstate reductions in SE Reinstate reductions in SE Reinstate reductions in SE Reinstate Collection Deferred Interest Account Excess Interest Collection Reduction Amount	uding Yield Reserve Collection ollection Amount Funding Amount ins from Other Series dring Account ble Principal Amount mount ant eoffs & Monthly Dilution ration as provided in the NPA of incipal Funding Account during wn Amount Amount Amount Amount Amount site Sub Sub Sub Sub ollateral Amount beposit Amount beposit Amount site advailable to other serier	or Fee Letter g Early Am or Am Periv ordinated Amount es	od			5,944,503,13 197,833,438,93 (2,293,598,26) 195,539,840,66 201,484,343,79 1,562,798,02 253,150,68 - - - - 4,128,554,42			
Back out Yield Reserve C. Series CW2010-1 Excess Excess principal Collection Draws from Principal Fund Series CW2010-1 Availab Reserve Account Draw An Subordinated Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Mast Interest Shortfal VFN Unused / Commitme Servicing Fee Reimbursement of Charge All other Claims for applic Amount deposited into Pri Series CW2010-1 Paydow Reserve Account Deposite Reinstate reductions in SE Reinstate reductions in	uding Yield Reserve Collection ollection Amount Is Funding Amount ins from Other Series ding Account be Principal Amount mount int all ent Fee eoffs & Monthly Dilution zation as provided in the NPA of incipal Funding Account during wa Amount eries CW2010-1 Available Sub ollateral Amount Deposit Amount Deposit Amount is made available to other serie ons made available to other serie	or Fee Letter g Early Am or Am Periv ordinated Amount es	od			5,944,503,13 197,833,438,93 (2,293,598,26) 195,539,840,66 201,484,343,79 201,484,343,79 1,562,798,02 253,150,68 4,128,554,42 195,539,840,66			
Back out Yield Reserve Cr. Series CW2010-1 Excess Excess principal Collection Draws from Principal Fun Series CW2010-1 Availab Reserve Account Draw Am Subordinated Draw Amou Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Unused / Commitme Servicing Fee Reimbursement of Charge All other Claims for applic Amount deposited into Pri Series CW2010-1 Paydow Reserve Account Deposit Reinstate reductions in SC Beries Text Income Scherest Deferred Interest Account Excess Principal Collectio Total Payments	uding Yield Reserve Collection ollection Amount Is Funding Amount ins from Other Series ding Account be Principal Amount mount int all ent Fee eoffs & Monthly Dilution zation as provided in the NPA of incipal Funding Account during wa Amount eries CW2010-1 Available Sub ollateral Amount Deposit Amount Deposit Amount is made available to other serie ons made available to other serie	or Fee Letter g Early Am or Am Periv ordinated Amount es	od			5,944,503,13 197,833,438,93 (2,293,598,26) 195,539,840,66 201,484,343,79 201,484,343,79 1,562,798,02 253,150,68 4,128,554,42 195,539,840,66			

Series Collateral Amount	
Beginning Series Collateral Amount	400,000,000.00
Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date	-
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	400,000,000.00
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	-
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	
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 Series CW2010-1 Noteholders	-
Ending Balance of Principal Funding Account Balance	•
Reconciliation of Reserve Fund	
Reserve Fund Required Amount	14,000,000.00
Beginning Balance of Reserve Fund	14,000,000.00
Transfers Into Reserve Fund	-
Transfer from Excess Interest Collections	-
Transferred from Noteholder Principal Collections	
Reserve Fund Investment Proceeds	51,295.9
Reserve Fund Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account	14,051,295.94 (51,295.94
Less: Release from Reserve Fund	(51,295.94
Ending Balance of Reserve Fund	14,000,000.00
Reconciliation of Deferred Interest Account	
Deferred Interest Account Required Amount	
Beginning Balance of Reserve Fund	
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account	
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer from Excess Interest Collections	
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer from Excess Interest Collections Transferred from Noteholder Principal Collections	4,000,000.00
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer from Excess Interest Collections Transferred from Noteholder Principal Collections Deferred Interest Account Investment Proceeds	4,000,000.0 - - 14,656.00
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transferred from Excess Interest Collections Transferred from Noteholder Principal Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Balance prior to Distributions	4,000,000.00 4,000,000.00 14,656.00 4,014,656.00 (14,656.00
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer from Excess Interest Collections Transferred from Noteholder Principal Collections Deferred Interest Account Investment Proceeds	4,000,000.00 14,656.00 4,014,656.00 (14,656.00
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer from Excess Interest Collections Transferred from Noteholder Principal Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account	4,000,000.0 - - 14,656.00
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transferr form Excess Interest Collections Transferred from Noteholder Principal Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account Less: Release from Deferred Interest Account Ending Balance of Deferred Interest Account	4,000,000.0 14,656.0 4,014,656.0 (14,656.0
Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer from Excess Interest Collections Deferred Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account Less: Release from Deferred Interest Account Reconciliation Of Collection Account Transfers Into Collection Account Transfers Into Collection Account	4,000,000.0 14,656.0 (14,656.0 (14,656.0 4,000,000.0
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer from Excess Interest Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account Less: Release from Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Investment Proceeds Transfer of Daily Noteholder Collections proceeds Transfer of Daily Noteholder Collections proceeds	4,000,000.0 14,656.0 (14,656.0 (14,656.0 4,000,000.0
Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer from Excess Interest Collections Transferred from Noteholder Principal Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account Ending Balance of Deferred Interest Account Reconciliation Of Collection Account for Series CW2010-1 Transfer of Daily Noteholder Collections plus investment proceeds Investor of Default Amount (Included in transfer of daily noteholder collections)	4,000,000.0 14,656.0 (14,656.0 (14,656.0 4,000,000.0
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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	5,944,503.1
 a) 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	1,815,948.7
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	-
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	-
i) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	-
"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	4,128,554.4
Series CW2010-1 Indenture Supplement, Section 3.16)	.,.==;==
a) Shared Excess Available Interest Amount	4,128,554.4
 b) Shared Excess Available Interest Amount allocable to CW2010-1 	.,,
c) to top up the Deferred Interest Account	
Shared Excess Available Interest Amount	4,128,554,4
•	4,120,004.4
Ilocation of Principal Collections for Series CW2010-1	
Series CW2010-1 Indenture Supplement, Section 3.5)	
Current month Serires CW2010-1 Available Principal Amount	195,539,840.6
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.	
c) to Principal Funding Account for unpaid Reduction Amount for payment to Series CW2010-1 Noteholders	-
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	195,539,840.6
Series CW2010-1 Indenture Supplement, Section 3.17)	
a) Shared Excess Available Principal Amount	195,539,840.6
b) Shared Excess Available Principal Amount allocable to CW2010-1	-
c) to top up the Deferred Interest Account	-
Shared Excess Available Principal Amount	195.539.840.0

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Series CW 2010 - 1	Monthly Period Begin Date Monthly Period End Date	4/1/2023 4/30/2023
	Current Payment Date	5/15/2023
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 D b. To deliver a Monthly Servicer Report within 5 Business Days of the c 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 t 	ate required under the SSA.	No No No
date such delivery is required e. To observe covenants and other agreements as stipulated in SSA f. Any breach of (e) is not cured within 60 days		No No No
2. Material breach of certain representations, warranties or covenants not	cured within 60 days	No
 Occurrence of an Insolvency Event relating to CNH Global N.V., CNH C CNH Capital America LLC or CNH America LLC 	Canada, Ltd., CNH Capital Canada,	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 Amou	Int	No
6. Any Servicer Default occurs		No
 7.On any Determination Date, the average of the Monthly Payment Rate f Periods is less than: a. 9% for the months of March, April or May b. 13% at any other time 	or the three preceding consecutive Monthly	No
 The occurrence of an Event of Default or a Purchase Termination Ever Purchase Agreement 	t under Section 5.1(a), (b), and (c) of the Note	No
 Balance in the Excess Funding Account is greater than 30.00% of the consecutive Monthly Periods 	Adjusted Pool Balance for any three	No
 Partial Commingling Conditions are satisfied a. CNH Global NV is at least BBB (low) rated by DBRS 		No No
 CNH Global N.V. no longer owns directly or indirectly at least 70% of of the Seller 	the issued and outstanding common shares	No
Early Amortization Event Triggered?		No