

CNH Capital Canada Wholesale Trust
Monthly Servicer Report

Monthly Period Begin Date 4/1/2011
 Monthly Period End Date 4/30/2011

Number of Days in Monthly Period 30

Portfolio Information	Beginning of Period	End of Period
1. Balances.		
Pool Balance	741,845,039.57	782,196,392.82
Excess Funding Account Balance	0.00	36,000,000.00
Adjusted Pool Balance	741,845,039.57	818,196,392.82
Trust Required Pool Balance	732,530,680.52	781,206,786.62
Trust Available Subordinated Amount (not available for all Series)	192,980,680.52	200,781,786.62
Trust Indebtedness	495,000,000.00	532,500,000.00
Seller's Interest	53,864,359.05	84,914,606.20
Adjusted Pool Balance	741,845,039.57	818,196,392.82
Trust Available Subordinated Amount	192,980,680.52	200,781,786.62
Unpaid purchase price	(38,060,071.31)	(13,044,811.92)
2. Portfolio Composition		
Current	740,043,246.04	774,997,579.54
1-30 days past due	716,050.50	7,022,952.77
31-60 days past due	1,049,384.20	52,651.34
61-90 days past due	35,927.98	123,209.17
91 - 120 days past due	430.85	-
> 120 days past due (Defaulted Receivables)	65,854.39	33,719.16
Total	741,910,893.96	782,230,111.98
Top 3 Main Dealers % of Pool Balance	29.11%	29.76%
Equipment Type (excludes Defaulted Receivables)		
Construction Equipment	66,418,299.25	70,723,196.78
Agricultural Equipment	612,017,141.87	645,934,445.95
Rental	19,035,608.02	18,355,375.27
Parts	44,373,990.43	47,183,374.82
Total	741,845,039.57	782,196,392.82
New/Used Equipment		
New Equipment	460,722,295.37	510,769,384.32
Used Equipment	217,713,145.75	205,888,258.41
Total	678,435,441.12	716,657,642.73
Used Equipment as % of Pool Balance	29.35%	26.32%
Development Store Receivables Balance	-	-
% of Pool Balance	0.00%	0.00%
Rental Equipment	19,035,608.02	18,355,375.27
% of Pool Balance	2.57%	2.35%
Fixed Rate Receivables	767,460.04	678,259.30
% of Pool Balance	0.10%	0.09%
3. Overconcentrations (All Series)		
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	79,193,569.02	81,824,498.62
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer	4,371,258.91	8,231,048.04
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer	9,971,295.61	13,628,482.97
Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers	10,633,997.17	13,292,091.03
Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers	16,706,587.85	19,122,764.06
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)	120,876,708.56	136,098,884.73
4. Ineligible Receivables		
Other Ineligible Receivables (excluding Overconcentration Amounts)	-	-
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	-	-
Total Overconcentration Amount (All Series)	120,876,708.56	136,098,884.73

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Current Month Activity	
1. Trust Principal Receivables	
Principal Collections	145,474,959.60
Collections on Principal from Sales Programs	29,914,118.15
Principal Recoveries	-
Aggregate Principal Collections	175,389,077.75
New Principal Receivables	219,157,206.55
Receivables Added for Additional Accounts	540,994.75
Write Offs Amount	-
120+ Past Due Amounts	33,719.16
Monthly Dilution Amount	33,838,169.29
2. Non-principal Collections	
Interest Collections	4,030,618.38
3. Investment Proceeds	
Collection Account Investment Earnings	30.38
Aggregate Reserve Account Investment Earnings	3,535.26
Aggregate Principal Funding Account Investment Earnings	-
Aggregate Interest Funding Account Investment Earnings	593.56
Aggregate Excess Funding Account Investment Earnings	2,089.04
Total Investment Proceeds	6,248.24
4. Miscellaneous Payments	
Trustee Fees and Expenses	-
Adjustment Payment	-
Transferor Deposit Amount	-

Trust Performance Statistics		
	Current Period	Prior Period
Payment Rate	23.64%	30.87%
EFA / Adjust Pool Balance Ratio	4.40%	0.00%

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Events 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
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 April, 2011, these amounts totaled \$29,914,118.15.

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Trust Account Reconciliation	
1. Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	175,389,077.75
Interest Collections	4,030,618.38
Principal Recoveries	-
Reserve Account Draw	-
Reserve Account deposits due to VFN Draws	-
Excess Funding Account Draw	-
Principal Funding Account Draw	325,000,000.00
Investment Proceeds	6,217.86
Available Subordinated Amount Draws	-
Adjustment Payment	-
Transferor Deposit Amount	-
Total Transfers into Collection Account	504,425,913.99
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	835,908.42
Principal Paid	325,000,000.00
Commitment Fees Paid	-
Claims for Application Paid	-
Reserve Account Deposit Amount	-
Excess Funding Account Deposit	36,000,000.00
Principal Funding Account Deposit	-
Servicing Fees	-
To CNH	142,590,005.57
Total Transfers from Collection Account	504,425,913.99
Difference	-
2. Reconciliation of Excess Funding Account	
Beginning Balance of Excess Funding Account	
	-
Additions in connection with a reduction in Receivables	36,000,000.00
Additions in connection with a reduction in Available Subordination Amount	-
Excess Funding Account Investment Income	2,089.04
Less: Transfer of Investment Income to Collection Account	(2,089.04)
Total Available Excess Funding Account Balance (prior to distributions)	36,000,000.00
Less: Transfers to Principal Funding Account	36,000,000.00
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 4/15/2011
 Current Payment Date 5/16/2011

Estimated WA CP Rate 1.1320%
 Prime Rate 3.00%
 CDOR

Number of Days in Payment Period 31
 Period Revolving

Class	Commitment Amount	Prior Settlement Date Balance	Current Settlement Date Balance	Interest Fees Paid	Increase (Decrease) to Series CW2010-1
VFN Note	550,000,000.00	170,000,000.00	500,000,000.00	163,416.83	330,000,000.00
Class B Notes	35,750,000.00		32,500,000.00		32,500,000.00
Total	585,750,000.00	170,000,000.00	532,500,000.00	163,416.83	362,500,000.00

Allocation Percentages	Beginning of Monthly Period	End of Monthly Period	Current Settlement Date	Previous Settlement Date
Floating Allocation Percentage	28.526999%	30.612700%	5/16/2011	4/15/2011
Series Security Amounts				
Series CW2010-1 Collateral Amount	145,000,000.00	170,000,000.00	532,500,000.00	170,000,000.00
All other Series Collateral Amount	325,000,000.00	325,000,000.00	-	325,000,000.00
Series CW2010-1 Subordinated Amount	34,075,000.00	39,950,000.00	90,525,000.00	39,950,000.00
Series CW2010-1 Incremental Subordinated Amount	29,651,123.71	37,122,003.28	110,256,786.62	34,763,386.42
Series CW2010-1 Required Subordinated Amount	63,726,123.71	77,072,003.28	200,781,786.62	74,713,386.42
Series CW2010-1 Available Subordinated Amount	63,726,123.71	77,072,003.28	200,781,786.62	74,713,386.42
Series CW2010-1 Seller's Required Participation	10,150,000.00	11,900,000.00	37,275,000.00	11,900,000.00
Series CW2010-1 Yield Reserve Amount	2,900,000.00	3,400,000.00	10,650,000.00	3,400,000.00
Series CW2010-1 Portion of Required Pool Balance	221,776,123.71	262,372,003.28	781,206,786.62	260,013,386.42
Series CW2010-1 Security Amount	211,626,123.71	250,472,003.28	743,931,786.62	248,113,386.42
Series CW2010-1 Security Amount (Excluding Series Incremental Subordinated Amount)	181,975,000.00	213,350,000.00	633,675,000.00	213,350,000.00

Required Payments	
Monthly Servicing Fee	-
Previously due but unpaid Monthly Servicing Fee	-
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	4,246.25
Series CW2010-1 Trustee Fees and Expenses	-
VFN Monthly Interest	163,416.83
VFN Used Fee	129,945.21
VFN Unused / Commitment Fee	30,575.34
VFN accrued and unpaid Monthly Interest from prior periods	-
Class B Monthly Interest	-
Class B Used Fee	-
Class B Unused Fee	-
Class B accrued and unpaid Monthly Interest from prior periods	-
All other Claims for application as provided in the NPA or Fee Letter	-
Reduction Amount	-
Series CW2010-1 Paydown Amount	-
Amount deposited into Principal Funding Account during Early Am or Am Period	-
Total Required Payments	328,183.63

Series CW2010-1 Share of Available Funds	
Interest Collections	1,233,881.09
Yield Reserve Collection Amount	728,826.07
Reserve Account Investment Proceeds	1,119.66
Principal Funding Account Investment Proceeds	-
Interest Funding Account Investment Proceeds	164.35
Excess Interest Collections from Other Series	-
Series CW2010-1 Available Interest Amount	1,963,991.18
Principal Collections (including Yield Reserve Collection Amount)	53,691,331.38
Back out Yield Reserve Collection Amount	(728,826.07)
Series CW2010-1 Excess Funding Amount	36,000,000.00
Excess principal Collections from Other Series	-
Draws from Principal Funding Account	-
Series CW2010-1 Available Principal Amount	88,962,505.30
Reserve Account Draw Amount	-
Subordinated Draw Amount	-
Total Available Funds	90,926,496.48

Current Period Payments	
VFN Monthly Interest	163,416.83
VFN Past Interest Shortfall	-
VFN Used Fee	129,945.21
VFN Unused / Commitment Fee	30,575.34
Class B Monthly Interest	-
Class B Past Interest Shortfall	-
Class B Used Fee	-
Class B 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	-
Series CW2010-1 Paydown Amount	-
Reserve Account Deposit Amount	12,687,500.00
Reinstate reductions in Series CW2010-1 Available Subordinated Amount	-
Reinstate reductions in Collateral Amount	-
Excess Interest Collections made available to other series	1,625,485.20
Reduction Amount	-
Excess Principal Collections made available to other series	88,962,505.30
Total Payments	103,599,427.88

Current Period Interest Shortfall	
Series CW2010-1 Monthly Interest Shortfall	-
Servicing Fee Shortfall	-

Series Collateral Amount	
Beginning Series Collateral Amount	170,000,000.00
Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date	362,500,000.00
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	532,500,000.00

Chargeoffs & Dilutions	
Investor Default Amount	10,322.35
Investor Uncovered Dilution Amount	-
Less: Reimbursement of Chargeoffs & Monthly Dilution	(10,322.35)
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	18,637,500.00
Beginning Balance of Reserve Fund	5,950,000.00
Transfers Into Reserve Fund	12,687,500.00
Transfer from Excess Interest Collections	-
Transferred from Noteholder Principal Collections	-
Reserve Fund Investment Proceeds	1,119.66
Reserve Fund Account Balance prior to Distributions	18,638,619.66
Less: Transfer of Investment Proceeds to Collection Account	(1,119.66)
Less: Release from Reserve Fund	(0.00)
Ending Balance of Reserve Fund	18,637,500.00

Reconciliation Of Collection Account for Series CW2010-1	
Transfers Into Collection Account	
Transfer of Daily Noteholder Collections plus investment proceeds	90,926,496.48
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	90,926,496.48
Transfers From Collection Account	
Required Interest Payment Distribution to VFN Noteholder	163,416.83
Required Used and Unused Fees to VFN Noteholder	160,520.55
Required Interest Payment Distribution to Class B Noteholder	-
Required Used and Unused Fees to Class B Noteholder	-
Chargeoff reimbursements	-
Reserve Account Deposit Amount	12,687,500.00
Servicing Fees	-
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	4,246.25
All other Claims for application as provided in the NPA or Fee Letter	-
Reduction to the Collateral Amount	-
Investor Default Amount	10,322.35
Collections to Principal Funding Account	-
Total Excess Collections made available to other Series	77,900,490.50
Total Transfers from Collection Account	90,926,496.48
Difference	-

Allocation of Interest Collections for Series CW2010-1	
(Series CW2010-1 Indenture Supplement, Section 3.1)	
Current month Series CW2010-1 Available Interest Amount	1,963,991.18
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	293,362.04
ii) accrued unpaid interest from prior periods	-
iii) interest on accrued and unpaid interest from prior periods at Prime Rate	-
d) to Interest Funding Account for Class B interest:	
i) Class B Monthly Interest	-
ii) accrued unpaid interest from prior periods	-
iii) interest on accrued and unpaid interest from prior periods at Prime Rate	-
e) VFN Monthly Commitment Rate Fees	30,575.34
f) Class B Monthly Commitment Rate Fees	-
g) to be treated as Series CW2010-1 Available Principal Amount:	
i) Investor Default Amount	10,322.35
ii) Investor Uncovered Dilution Amount	-
iii) Series CW2010-1 Collateral Amount Deficit	-
h) to top up the Reserve Fund	-
i) to top up the Available Subordinated Amount	-
j) to Principal Funding Account for payment of principal during Early Amortization	-
k) to pay all other Claims for application	-
l) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	4,246.25
This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	
m) to be treated as Shared Excess Available Interest Amount	1,625,485.20

Allocation of Principal Collections for Series CW2010-1	
(Series CW2010-1 Indenture Supplement, Section 3.5)	
Current month Series CW2010-1 Available Principal Amount	88,962,505.30
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	88,962,505.30

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

Series CW 2010 - 1

Monthly Period Begin Date 4/1/2011
Monthly Period End Date 4/30/2011

Current Payment Date 5/16/2011

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	No
d. To deliver the Partial Commingling Officer's Certificate on or before the date occurring 2 Business Days after the date such delivery is required	No
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	No
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:	No
a. 9% for the months of February, March or April	
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 Purchase Agreement	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
11. CNH Global N.V. no longer owns directly or indirectly at least 70% of the issued and outstanding common shares of the Seller	No
Early Amortization Event Triggered?	No