

CNH Capital Canada Wholesale Trust
Monthly Servicer Report

Monthly Period Begin Date 7/1/2020
 Monthly Period End Date 7/31/2020
 Number of Days in Monthly Period 31

Portfolio Information	Beginning of Period	End of Period
1. Balances.		
Pool Balance	844,631,991.07	773,630,402.21
Excess Funding Account Balance	0.00	0.00
Adjusted Pool Balance	844,631,991.07	773,630,402.21
Trust Required Pool Balance	843,365,615.90	772,784,793.64
Trust Available Subordinated Amount (not available for all Series)	297,766,115.90	266,654,193.64
Trust Indebtedness	500,550,000.00	464,340,000.00
Seller's Interest	46,315,875.17	42,636,208.57
Adjusted Pool Balance	844,631,991.07	773,630,402.21
Trust Available Subordinated Amount	297,766,115.90	266,654,193.64
Unpaid purchase price	11,000,000.00	0.00
2. Portfolio Composition		
Current	841,772,189.58	771,452,175.91
1-30 days past due	2,850,971.68	2,178,226.30
31-60 days past due	8,829.81	0.00
61-90 days past due	0.00	0.00
91 - 120 days past due	0.00	0.00
> 120 days past due (Defaulted Receivables)	0.00	0.00
Total	844,631,991.07	773,630,402.21
Top 3 Main Dealers % of Pool Balance	37.17%	35.39%
Equipment Type (excludes Defaulted Receivables)		
Construction Equipment	77,944,207.64	78,441,561.17
Agricultural Equipment	680,128,935.16	611,955,219.12
Rental	27,737,352.84	28,812,572.21
Parts	58,821,495.43	54,421,049.71
Total	844,631,991.07	773,630,402.21
New/Used Equipment		
New Equipment	423,278,315.05	377,685,321.53
Used Equipment	334,794,827.75	312,711,458.76
Total	758,073,142.80	690,396,780.29
Used Equipment as % of Pool Balance	39.64%	40.42%
Development Store Receivables Balance	0.00	0.00
% of Pool Balance	0.00%	0.00%
Rental Equipment	27,737,352.84	28,812,572.21
% of Pool Balance	3.28%	3.72%
Fixed Rate Receivables	4,193,342.93	4,160,563.34
% of Pool Balance	0.50%	0.54%
3. Overconcentrations (All Series)		
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	101,435,582.39	83,328,361.26
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer	38,181,476.61	34,305,411.52
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer	34,941,887.67	28,488,968.11
Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers	54,119,312.24	46,365,432.92
Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers	72,889,336.09	67,069,055.31
Development Store Overconcentration Amount due to 2.00% limit	0.00	0.00
Used Equipment Overconcentration Amount due to 40% limit	0.00	3,259,297.88
Rental Overconcentration Amount due to 15% limit on rental receivables	0.00	0.00
Fixed Rate Receivables Overconcentration Amount due to 2.50% limit	0.00	0.00
Overconcentration Amount (excluding Ineligible Receivables)	301,567,595.00	262,816,527.00
4. Ineligible Receivables		
Other Ineligible Receivables (excluding Overconcentration Amounts)	0.00	0.00
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	0.00	0.00
Total Overconcentration Amount (All Series)	301,567,595.00	262,816,527.00

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Current Month Activity	
1. Trust Principal Receivables	
Principal Collections	164,770,891.52
Collections on Principal from Sales Programs	17,733,498.73
Principal Recoveries	-
Aggregate Principal Collections	182,504,390.25
New Principal Receivables	116,820,913.61
Receivables Added for Additional Accounts	-
Write Offs Amount	-
120+ Past Due Amounts	-
Monthly Dilution Amount	23,051,610.95
2. Non-principal Collections	
Interest Collections	3,176,532.95
3. Investment Proceeds	
Collection Account Investment Earnings	42.35
Aggregate Reserve Account Investment Earnings	2,996.45
Aggregate Principal Funding Account Investment Earnings	-
Aggregate Interest Funding Account Investment Earnings	433.13
Aggregate Excess Funding Account Investment Earnings	-
Aggregate Deferred Interest Account Investment Earnings	856.10
Total Investment Proceeds	4,328.03
4. Miscellaneous Payments	
Trustee Fees and Expenses	-
Adjustment Payment	-
Transferor Deposit Amount	-

Trust Performance Statistics		
	Current Period	Prior Period
Payment Rate	21.61%	25.46%
EFA / Adjust Pool Balance Ratio	0.00%	0.00%

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

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 July, 2020, these amounts totaled \$17,733,498.73.

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Monthly Period Begin Date

7/1/2020

Monthly Period End Date

7/31/2020

Number of Days in Monthly Period

31

Trust Account Reconciliation	
1. Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	182,504,390.25
Interest Collections	3,176,532.95
Principal Recoveries	-
Reserve Account Draw	-
Reserve Account deposits due to VFN Draws	-
Excess Funding Account Draw	-
Principal Funding Account Draw	-
Investment Proceeds	4,328.03
Available Subordinated Amount Draws	-
Adjustment Payment	-
Transferor Deposit Amount	-
Total Transfers into Collection Account	185,685,251.23
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	661,386.02
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	185,023,865.21
Total Transfers from Collection Account	185,685,251.23
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	-

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Series CW 2010-1

Previous Payment Date **7/15/2020**
 Current Payment Date **8/17/2020**

Prime Rate **2.45%**
 CDOR **0.51500%**

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	470,000,000.00	436,000,000.00	247,331.75	(34,000,000.00)
Class B-2 Notes	35,750,000.00	30,550,000.00	28,340,000.00	16,076.53	(2,210,000.00)
Total	585,750,000.00	500,550,000.00	464,340,000.00	263,408.28	(36,210,000.00)

Allocation Percentages	Beginning of Monthly Period	End of Monthly Period	Current Settlement Date	Previous Settlement Date
Floating Allocation Percentage	95.701693%	100.000000%	8/17/2020	7/15/2020
Series Security Amounts				
Series CW2010-1 Collateral Amount	500,550,000.00	500,550,000.00	464,340,000.00	500,550,000.00
All other Series Collateral Amount	-	-	-	-
Series CW2010-1 Subordinated Amount	85,093,500.00	85,093,500.00	78,937,800.00	85,093,500.00
Series CW2010-1 Incremental Subordinated Amount	212,672,615.90	202,354,828.01	187,716,393.64	212,672,615.90
Series CW2010-1 Required Subordinated Amount	297,766,115.90	287,448,328.01	266,654,193.64	297,766,115.90
Series CW2010-1 Available Subordinated Amount	297,766,115.90	287,448,328.01	266,654,193.64	297,766,115.90
Series CW2010-1 Seller's Required Participation	35,038,500.00	35,038,500.00	32,503,800.00	35,038,500.00
Series CW2010-1 Yield Reserve Amount	10,011,000.00	10,011,000.00	9,286,800.00	10,011,000.00
Series CW2010-1 Portion of Required Pool Balance	843,365,615.90	833,047,828.01	772,784,793.64	843,365,615.90
Series CW2010-1 Security Amount	808,327,115.90	798,009,328.01	740,280,993.64	808,327,115.90
Series CW2010-1 Security Amount (Excluding Series Incremental Subordinated Amount)	595,654,500.00	595,654,500.00	552,564,600.00	595,654,500.00

Required Payments	
Monthly Servicing Fee	-
Previously due but unpaid Monthly Servicing Fee	-
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	-
Series CW2010-1 Trustee Fees and Expenses	-
VFN Monthly Interest	247,331.75
VFN Used Fee	329,321.92
VFN Unused / Commitment Fee	25,315.07
VFN accrued and unpaid Monthly Interest from prior periods	-
Class B Monthly Interest	16,076.53
Class B Used Fee	40,049.79
Class B Unused Fee	3,290.96
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	36,210,000.00
Series CW2010-1 Paydown Amount	-
Amount deposited into Principal Funding Account during Early Am or Am Period	-
Total Required Payments	36,871,386.02

Series CW2010-1 Share of Available Funds	
Interest Collections	3,176,532.95
Yield Reserve Collection Amount	2,289,511.40
Reserve Account Investment Proceeds	2,996.45
Principal Funding Account Investment Proceeds	-
Interest Funding Account Investment Proceeds	433.13
Deferred Interest Account Investment Proceeds	856.10
Excess Interest Collections from Other Series	-
Series CW2010-1 Available Interest Amount	5,470,330.03
Principal Collections (including Yield Reserve Collection Amount)	182,504,390.25
Back out Yield Reserve Collection Amount	(2,289,511.40)
Series CW2010-1 Excess Funding Amount	-
Excess principal Collections from Other Series	-
Draws from Principal Funding Account	-
Series CW2010-1 Available Principal Amount	180,214,878.85
Reserve Account Draw Amount	-
Subordinated Draw Amount	-
Total Available Funds	185,685,208.88

Current Period Payments	
VFN Monthly Interest	247,331.75
VFN Past Interest Shortfall	-
VFN Used Fee	329,321.92
VFN Unused / Commitment Fee	25,315.07
Class B Monthly Interest	16,076.53
Class B Past Interest Shortfall	-
Class B Used Fee	40,049.79
Class B Unused / Commitment Fee	3,290.96
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	5,171,044.01
Reduction Amount	36,210,000.00
Excess Principal Collections made available to other series	144,004,878.85
Total Payments	186,047,308.88

Current Period Interest Shortfall	
Series CW2010-1 Monthly Interest Shortfall	0.00
Servicing Fee Shortfall	-

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Series Collateral Amount	
Beginning Series Collateral Amount	500,550,000.00
Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date	(36,210,000.00)
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	464,340,000.00
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	36,210,000.00
Principal Funding Account Balance prior to Distributions	36,210,000.00
Less: Distributions From Principal Funding Account	-
Less: Transfer of Investment Proceeds to Collection Account	-
Less: Principal payment to Series CW2010-1 Noteholders	(36,210,000.00)
Ending Balance of Principal Funding Account Balance	-
Reconciliation of Reserve Fund	
Reserve Fund Required Amount	16,251,900.00
Beginning Balance of Reserve Fund	17,519,250.00
Transfers Into Reserve Fund	-
Transfer from Excess Interest Collections	-
Transferred from Noteholder Principal Collections	-
Reserve Fund Investment Proceeds	2,996.45
Reserve Fund Account Balance prior to Distributions	17,522,246.45
Less: Transfer of Investment Proceeds to Collection Account	(2,996.45)
Less: Release from Reserve Fund	(1,267,350.00)
Ending Balance of Reserve Fund	16,251,900.00
Reconciliation of Deferred Interest Account	
Deferred Interest Account Required Amount	4,643,400.00
Beginning Balance of Reserve Fund	5,005,500.00
Transfers Into Deferred Interest Account	-
Transfer from Excess Interest Collections	-
Transferred from Noteholder Principal Collections	-
Deferred Interest Account Investment Proceeds	856.10
Deferred Interest Account Balance prior to Distributions	5,006,356.10
Less: Transfer of Investment Proceeds to Collection Account	(856.10)
Less: Release from Deferred Interest Account	(362,100.00)
Ending Balance of Deferred Interest Account	4,643,400.00
Reconciliation Of Collection Account for Series CW2010-1	
Transfers Into Collection Account	
Transfer of Daily Noteholder Collections plus investment proceeds	185,685,208.88
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	185,685,208.88
Transfers From Collection Account	
Required Interest Payment Distribution to VFN Noteholder	247,331.75
Required Used and Unused Fees to VFN Noteholder	354,636.99
Required Interest Payment Distribution to Class B Noteholder	16,076.53
Required Used and Unused Fees to Class B Noteholder	43,340.75
Chargeoff reimbursements	-
Reserve Account Deposit Amount	-
Deferred Interest Account Deposit Amount	-
Servicing Fees	-
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	-
All other Claims for application as provided in the NPA or Fee Letter	-
Reduction to the Collateral Amount	-
Investor Default Amount	-
Collections to Principal Funding Account	36,210,000.00
Total Excess Collections made available to other Series	148,813,822.86
Total Transfers from Collection Account	185,685,208.88
Difference	-

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Allocation of Interest Collections for Series CW2010-1	
(Series CW2010-1 Indenture Supplement, Section 3.1)	
Current month Series CW2010-1 Available Interest Amount	5,470,330.03
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	576,653.67
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	56,126.32
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	25,315.07
f) Class B Monthly Commitment Rate Fees	3,290.96
g) 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	-
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 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	4,808,944.01
(Series CW2010-1 Indenture Supplement, Section 3.16)	
a) Shared Excess Available Interest Amount	4,808,944.01
b) Shared Excess Available Interest Amount allocable to CW2010-1	-
c) to top up the Deferred Interest Account	(362,100.00)
Shared Excess Available Interest Amount	5,171,044.01

Allocation of Principal Collections for Series CW2010-1	
(Series CW2010-1 Indenture Supplement, Section 3.5)	
Current month Series CW2010-1 Available Principal Amount	180,214,878.85
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	36,210,000.00
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	144,004,878.85
(Series CW2010-1 Indenture Supplement, Section 3.17)	
a) Shared Excess Available Principal Amount	144,004,878.85
b) Shared Excess Available Principal Amount allocable to CW2010-1	-
c) to top up the Deferred Interest Account	-
Shared Excess Available Principal Amount	144,004,878.85

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

Series CW 2010 - 1

Monthly Period Begin Date
Monthly Period End Date

7/1/2020
7/31/2020

Current Payment Date

8/17/2020

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 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 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
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 of the Seller	No
Early Amortization Event Triggered?	No