

**Dates**

Collection Period No.	33				
Collection Period (from... to)	1-Feb-2024	29-Feb-2024			
Determination Date	13-Mar-2024				
Record Date	14-Mar-2024				
Payment Date	15-Mar-2024				
Interest Period of the Class A-1 Notes (from... to)	15-Feb-2024	15-Mar-2024	Actual/360 Days	29	
Interest Period of the Class A-2, A-3 and A-4 Notes (from... 3/15/2024	15-Feb-2024	15-Mar-2024	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	264,600,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2 Notes	452,600,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-3 Notes	452,600,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-4 Notes	120,120,000.00	70,101,589.70	35,198,817.15	34,902,772.55	290.565872	0.293030
<b>Total Note Balance</b>	<b>1,289,920,000.00</b>	<b>70,101,589.70</b>	<b>35,198,817.15</b>	<b>34,902,772.55</b>		
Overcollateralization	180,079,530.12	180,074,942.44	180,074,942.44			
<b>Total Securitization Value</b>	<b>1,469,999,530.12</b>	<b>250,176,532.14</b>	<b>215,273,759.59</b>			
present value of lease payments	683,921,034.56	39,738,848.93	33,683,757.19			
present value of Base Residual Value	786,078,495.56	210,437,683.21	181,590,002.40			
	Amount	Percentage				
Initial Overcollateralization Amount	180,079,530.12	12.25%				
Target Overcollateralization Amount	180,074,942.44	12.25%				
Current Overcollateralization Amount	180,074,942.44	12.25%				

	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	0.000000%	0.00	0.000000	0.00	0.000000
Class A-2 Notes	0.220000%	0.00	0.000000	0.00	0.000000
Class A-3 Notes	0.400000%	0.00	0.000000	0.00	0.000000
Class A-4 Notes	0.510000%	29,793.18	0.248028	34,932,565.73	290.813901
<b>Total</b>		<b>29,793.18</b>		<b>\$34,932,565.73</b>	

	Initial Balance	Beginning Balance	Ending Balance
<b>Exchange Note Balance</b>	<b>1,396,499,553.61</b>	<b>176,676,555.63</b>	<b>141,773,783.08</b>

**Available 2021-B Collections**

Lease Payments Received	5,616,227.78
Net Sales Proceeds-early terminations (incl Defaulted Leases)	10,233,168.92
Net Sales Proceeds-scheduled terminations	25,372,596.71
Excess wear and tear included in Net Sales Proceeds	30,924.96
Excess mileage included in Net Sales Proceeds	103,425.14
<b>Subtotal</b>	<b>41,221,993.41</b>
Repurchase Payments	0.00
Advances made by the Servicer	0.00
Investment Earnings	171,485.58
<b>Total Available Collections</b>	<b>41,393,478.99</b>

**Distribution on the Exchange Note**

(1) Total Servicing Fee	208,480.44
Nonrecoverable Advances to the Servicer	0.00
(2) Exchange Note Interest Distributable Amount (0.52%)	76,559.84
(3) Exchange Note Principal Distributable Amount	34,902,772.55
(4) Any amounts by which the sum payable pursuant to Section 8.03(a)(i) through (vii) of the Indenture (or, if applicable, pursuant to Section 5.04(b)(i) through (vii) of the Indenture) exceed the sum of the Exchange Note Interest Distributable Amount and the Exchange Note Principal Distributable Amount	0.00
(5) Remaining Funds Payable	6,205,666.16
<b>Total Distribution</b>	<b>41,393,478.99</b>

**Available Funds ABS Notes**

<b>Total Exchange Note Payments</b>	<b>34,979,332.39</b>
Reserve Account Draw Amount	0.00
<b>Total Available Funds</b>	<b>34,979,332.39</b>

**Distributions ABS Notes**

(1) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
(2) Interest Distributable Amount Class A Notes	29,793.18
(3) Priority Principal Distribution Amount	0.00
(4) To Reserve Fund to reach the Reserve Fund Required Amount	0.00
(5) Regular Principal Distribution Amount	34,902,772.55
(6) Additional Servicing Fee and Transition Costs	0.00
(7) Total Trustee Fees and any Asset Representations Reviewer fees [not previously paid under (1)]	0.00
(8) Excess Collections to Certificateholders	46,766.66
<b>Total Distribution</b>	<b>34,979,332.39</b>

**Distribution Detail**

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	208,480.44	208,480.44	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	29,793.18	29,793.18	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	0.00	0.00	0.00
thereof on Class A-4 Notes	29,793.18	29,793.18	0.00
Interest Carryover Shortfall Amount	0.00	0.00	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2 Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	0.00	0.00	0.00
thereof on Class A-4 Notes	0.00	0.00	0.00
Interest Distributable Amount Class A Notes	29,793.18	29,793.18	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	34,902,772.55	34,902,772.55	0.00
Principal Distribution Amount	34,902,772.55	34,902,772.55	0.00

**Reserve Fund and Investment Earnings****Reserve Fund**

Reserve Fund Required Amount	3,674,998.83
<u>Reserve Fund Amount - Beginning Balance</u>	<u>3,674,998.83</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	13,644.14
minus Net Investment Earnings	13,644.14
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	3,674,998.83
 Reserve Fund Deficiency	 0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	13,644.14
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>157,841.44</u>
Investment Earnings for the Collection Period	171,485.58

**Notice to Investors**

Mercedes-Benz Financial Services USA LLC, as Servicer has elected to exercise its option under Section 5.01 of the 2021-B Servicing Supplement to purchase the 2021-B Exchange Note on March 15, 2024 (the "Redemption Date") and has deposited \$35,198,817.15 into the 2021-B Exchange Note Collection Account to redeem the balance of the Class A-4 Note. Therefore, pursuant to Section 10.01 of the Indenture, the Notes will be redeemed on the Redemption Date.

**Pool Statistics****Pool Data**

	Amount	Number of Leases
Cutoff Date Securitization Value	1,469,999,530.12	32,998
Securitization Value beginning of Collection Period	250,176,532.14	8,233
Principal portion of lease payments	4,368,436.96	
Terminations- Early	8,358,525.63	
Terminations- Scheduled	21,232,839.36	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	942,970.60	
Securitization Value end of Collection Period	215,273,759.59	7,156
Pool Factor	14.64%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	6.58%	6.57%
Weighted Average Remaining Term (months)	29.51	7.10
Weighted Average Seasoning (months)	11.34	39.06
Aggregate Base Residual Value	917,070,196.49	188,174,976.83
Cumulative Turn-in Ratio		23.01%
Proportion of base prepayment assumption realized life to date		80.35%
Actual lifetime prepayment speed		0.69%

**Delinquency Profile**

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	211,454,791.96	7,049	98.23%
31-60 Days Delinquent	2,070,960.26	61	0.96%
61-90 Days Delinquent	1,133,351.39	29	0.53%
91-120 Days Delinquent	614,655.98	17	0.29%
Total	215,273,759.59	7,156	100.00%

**Delinquency Trigger**

60+ Delinquency Leases to EOP Aggregate Securitization Value	0.812%
Delinquency Trigger occurred	No

\*A lease is not considered delinquent if the amount past due is less than 10% of the payment due under such lease

\*\*Based on the actual Securitization Value of the respective leases

**Loss Statistics**

<b>Credit Loss</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Leases</b>	<b>Amount</b>	<b>Number of Leases</b>
Securitization Value of Defaulted Leases, Beg of Collection Period	635,604.08	22	36,452,016.97	939
Liquidation Proceeds	306,022.41		30,085,287.38	
Recoveries	221,933.33		6,357,686.65	
<b>Principal Net Credit Loss / (Gain)</b>	<b>107,648.34</b>		<b>9,042.94</b>	
<b>Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	0.555%			
Prior Collection Period	(0.307%)			
Second Prior Collection Period	0.574 %			
Third Prior Collection Period	0.495 %			
Four Month Average	0.329%			
<b>Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value</b>			<b>0.001%</b>	
<b>Average Net Credit Loss / (Gain)</b>			<b>9.63</b>	

<b>Residual Loss</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Leases</b>	<b>Amount</b>	<b>Number of Leases</b>
Securitization Value of Liquidated Leases, Beg of Collection Period	29,898,731.51	1,055	784,913,095.32	24,900
Sales Proceeds and Other Payments Received	34,949,479.92		917,986,414.63	
<b>Residual Loss / (Gain)</b>	<b>(5,050,748.41)</b>		<b>(133,073,319.31)</b>	
<b>Residual Loss / (Gain) as % of Average Securitization Value (annualized):</b>				
Current Collection Period	(26.043)%			
Prior Collection Period	(29.317%)			
Second Prior Collection Period	(23.642%)			
Third Prior Collection Period	(23.998%)			
Four Month Average	(25.750)%			
<b>Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value</b>			<b>(9.053)%</b>	
<b>Average Residual Loss / (Gain)</b>			<b>(5,344.31)</b>	