

Amounts in USD

Dates

Collection Period No.	24			
Collection Period (from... to)	1-Aug-2026	31-Aug-2026		
Determination Date	11-Sep-2026			
Record Date	14-Sep-2026			
Payment Date	15-Sep-2026			
Interest Period of the Class A-1, A-2B Notes (from... to)	17-Aug-2026	15-Sep-2026	Actual/360 Days	29
Interest Period of the Class A-2A, A-3 and A-4 Notes (from... to)	15-Aug-2026	15-Sep-2026	30/360 Days	30

Summary

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	278,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	184,500,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2B Notes	280,000,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-3 Notes	464,500,000.00	238,248,399.87	209,935,573.45	28,312,826.42	60.953340	0.451960
Class A-4 Notes	76,250,000.00	76,250,000.00	76,250,000.00	0.00	0.000000	1.000000
Total Note Balance	1,283,250,000.00	314,498,399.87	286,185,573.45	28,312,826.42		
Overcollateralization	166,747,421.25	188,499,664.76	188,499,664.76			
Total Securitization Value	1,449,997,421.25	502,998,064.63	474,685,238.21			
present value of lease payments	690,822,957.79	139,598,651.64	125,364,361.41			
present value of Base Residual Value	759,174,463.46	363,399,412.99	349,320,876.80			
	Amount	Percentage				
Initial Overcollateralization Amount	166,747,421.25	11.50%				
Target Overcollateralization Amount	188,499,664.76	13.00%				
Current Overcollateralization Amount	188,499,664.76	13.00%				

Amounts in USD					
	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-2A Notes	4.570000%	0.00	0.000000	0.00	0.000000
Class A-2B Notes	4.076500%	0.00	0.000000	0.00	0.000000
Class A-3 Notes	4.230000%	839,825.61	1.808021	29,152,652.03	62.761361
Class A-4 Notes	4.220000%	268,145.83	3.516667	268,145.83	3.516667
Total		1,107,971.44		\$29,420,797.86	

Mercedes-Benz Auto Lease Trust 2024-B
Investor Report

Collection Period Ended 31-Aug-2026

Page 3 of 7

Amounts in USD

	Initial Balance	Beginning Balance	Ending Balance
Exchange Note Balance	1,377,497,550.19	430,498,193.57	402,185,367.15

Available 2024-B Collections		Distribution on the Exchange Note	
Lease Payments Received	12,478,153.22	(1) Total Servicing Fee	419,165.05
Net Sales Proceeds-early terminations (incl Defaulted Leases)	15,919,539.79	Nonrecoverable Advances to the Servicer	0.00
Net Sales Proceeds-scheduled terminations	6,974,802.18	(2) Exchange Note Interest Distributable Amount (4.58%)	1,643,068.11
Excess wear and tear included in Net Sales Proceeds	20,787.98	(3) Exchange Note Principal Distributable Amount	28,312,826.42
Excess mileage included in Net Sales Proceeds	91,740.69	(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
Subtotal	35,372,495.19	(5) Remaining Funds Payable	5,096,734.58
Repurchase Payments	0.00	Total Distribution	35,471,794.16
Advances made by the Servicer	0.00		
Investment Earnings	99,298.97		
Total Available Collections	35,471,794.16		

Available Funds ABS Notes		Distributions ABS Notes	
Total Exchange Note Payments	29,955,894.53	(1) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Reserve Account Draw Amount	0.00	(2) Interest Distributable Amount Class A Notes	1,107,971.44
Total Available Funds	29,955,894.53	(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	28,312,826.42
		(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	535,096.67
		Total Distribution	29,955,894.53

Amounts in USD

Distribution Detail

	Amount Due	Amount Paid	Shortfall
Total Servicing Fee	419,165.05	419,165.05	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	1,107,971.44	1,107,971.44	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	0.00	0.00	0.00
thereof on Class A-2B Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	839,825.61	839,825.61	0.00
thereof on Class A-4 Notes	268,145.83	268,145.83	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-2A Notes	0.00	0.00	0.00
thereof on Class A-2B 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	1,107,971.44	1,107,971.44	0.00
Priority Principal Distribution Amount	0.00	0.00	0.00
Regular Principal Distribution Amount	28,312,826.42	28,312,826.42	0.00
Principal Distribution Amount	28,312,826.42	28,312,826.42	0.00

Reserve Fund and Investment Earnings

Reserve Fund

Reserve Fund Required Amount	3,624,993.55
<u>Reserve Fund Amount - Beginning Balance</u>	<u>3,624,993.55</u>
plus top up Reserve Fund up to the Required Amount	0.00
plus Net Investment Earnings for the Collection Period	10,006.11
minus Net Investment Earnings	10,006.11
<u>minus Reserve Fund Draw Amount</u>	<u>0.00</u>
Reserve Fund Amount - Ending Balance	3,624,993.55
 Reserve Fund Deficiency	 0.00

Investment Earnings

Net Investment Earnings on the Reserve Fund	10,006.11
Net Investment Earnings on the Exchange Note	
<u>Collection Account</u>	<u>89,292.86</u>
Investment Earnings for the Collection Period	99,298.97

Notice to Investors

Pool Statistics**Pool Data**

	Amount	Number of Leases
Cutoff Date Securitization Value	1,449,997,421.25	29,489
Securitization Value beginning of Collection Period	502,998,064.63	11,893
Principal portion of lease payments	8,206,522.85	
Terminations- Early	12,772,986.45	
Terminations- Scheduled	5,742,235.12	
Repurchase Payment (excluding interest)	0.00	
Gross Losses	1,591,082.00	
Securitization Value end of Collection Period	474,685,238.21	11,358
Pool Factor	32.74%	
	As of Cutoff Date	Current
Weighted Average Securitization Rate	10.95%	10.95%
Weighted Average Remaining Term (months)	27.02	11.93
Weighted Average Seasoning (months)	15.14	30.74
Aggregate Base Residual Value	950,319,643.33	384,764,563.88
Cumulative Turn-in Ratio		49.15%
Proportion of base prepayment assumption realized life to date		85.90%
Actual lifetime prepayment speed		0.85%

Delinquency Profile

Delinquency Profile *	Amount **	Number of Leases	Percentage
Current	469,863,053.63	11,249	98.98%
31-60 Days Delinquent	3,397,537.40	78	0.72%
61-90 Days Delinquent	1,246,655.41	25	0.26%
91-120 Days Delinquent	177,991.77	6	0.04%
Total	474,685,238.21	11,358	100.00%

Delinquency Trigger

60+ Delinquency Leases to EOP Aggregate Securitization Value	5.684%
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

Credit Loss	Current		Cumulative	
	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Defaulted Leases, Beg of Collection Period	731,851.64	17	39,080,658.70	803
Liquidation Proceeds	510,837.46		26,232,095.08	
Recoveries	447,120.73		9,636,704.83	
Principal Net Credit Loss / (Gain)	(226,106.55)		3,211,858.79	
Net Credit Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	(0.555)%			
Prior Collection Period	0.360 %			
Second Prior Collection Period	(0.093)%			
Third Prior Collection Period	(0.359)%			
Four Month Average	(0.162)%			
Cumulative Net Credit Loss / (Gain) as % of Cutoff Date Securitization Value			0.222%	
Average Net Credit Loss / (Gain)			3,999.82	

Residual Loss	Current		Cumulative	
	Amount	Number of Leases	Amount	Number of Leases
Securitization Value of Liquidated Leases, Beg of Collection Period	19,374,451.93	518	610,248,853.61	17,328
Sales Proceeds and Other Payments Received	21,676,817.44		695,377,556.41	
Residual Loss / (Gain)	(2,302,365.51)		(85,128,702.80)	
Residual Loss / (Gain) as % of Average Securitization Value (annualized):				
Current Collection Period	(5.652)%			
Prior Collection Period	(6.215)%			
Second Prior Collection Period	(6.355)%			
Third Prior Collection Period	(5.813)%			
Four Month Average	(6.009)%			
Cumulative Residual Loss / (Gain) as % of Cutoff Date Securitization Value			(5.871)%	
Average Residual Loss / (Gain)			(4,912.78)	